DEPARTMENT

OF

WORKS, SERVICES AND TRANSPORTATION

ANNUAL REPORT

For the Fiscal Year ended March 31, 1990

93-00012/

TABLE OF CONTENTS

MINISTER'S LETTER OF TRANSMITTAL

DEPUTY MINISTER'S LETTER OF TRANSMITTAL

MAP OF NEWFOUNDLAND AND LABRADOR

ORGANIZATIONAL CHART

PREFACE

CONSTRUCTION MAINTENANCE AND REGIONAL OPERATION 1
- Avalon Region (Works) 1
- Central Region (Works) 2
- Western Region (Works) 2
- Avalon Region (Transportation) 3
- Eastern Region (Transportation) 3
- Central Region (Transportation) 4
- Western Region (Transportation) 4
- Construction Division 5
- Engineering Support Services Division 9
- Maintenance Division 10
- Materials Engineering Division 11
- Traffic Engineering Division 12
- Transportation Services Division 12
- Vehicle Fleet Management 13

FINANCE, ADMINISTRATION AND SERVICES 15
- Financial Services Division 15
- Government Purchasing Agency 15
- Human Resources Division 18
- Information Systems and Telecommunications 18
- The Registry 19
- Internal Audit Division 19
- Motor Registration Division 20
- Newfoundland Information Services 23
- The Queen's Printer 24
- Printing and Micrographics 24

POLICY, PLANNING AND DESIGN 26
- Accommodations Division 26
- Building Design Division 27
- Highway Design Division 27
- Realty Services Division 28
- Policy Development and Planning 28
- Tendering and Contracts 30

PROJECT MANAGEMENT 30
- Energy Management Program 31

APPENDICES 33

GOVERNMENT OF NEWFOUNDLAND AND LABRADOR
DEPARTMENT OF WORKS, SERVICES & TRANSPORTATION

Office of the Minister

4th. Floor
Confederation Building
St. John's, Nfld.
A1B 4J6
(709) 576-3678

Honourable J.P. McGrath
Lieutenant-Governor of Newfoundland
Government House
Military Road
St. John's, Newfoundland

May it Please your Honour:

I take pleasure in submitting to you the Annual Report of the Department of Works, Services and Transportation for the fiscal year ended March 31, 1990.

Your Obedient Servant,

David S. Gilbert

DAVID S. GILBERT
Minister

GOVERNMENT OF NEWFOUNDLAND AND LABRADOR
DEPARTMENT OF WORKS, SERVICES & TRANSPORTATION

Office of the Deputy Minister

4th. Floor
Confederation Building
St. John's, Nfld.
A1B 4J6
(709) 576-3676

Honourable David S. Gilbert
Minister
Department of Works, Services
and Transportation
Government of Newfoundland and Labrador

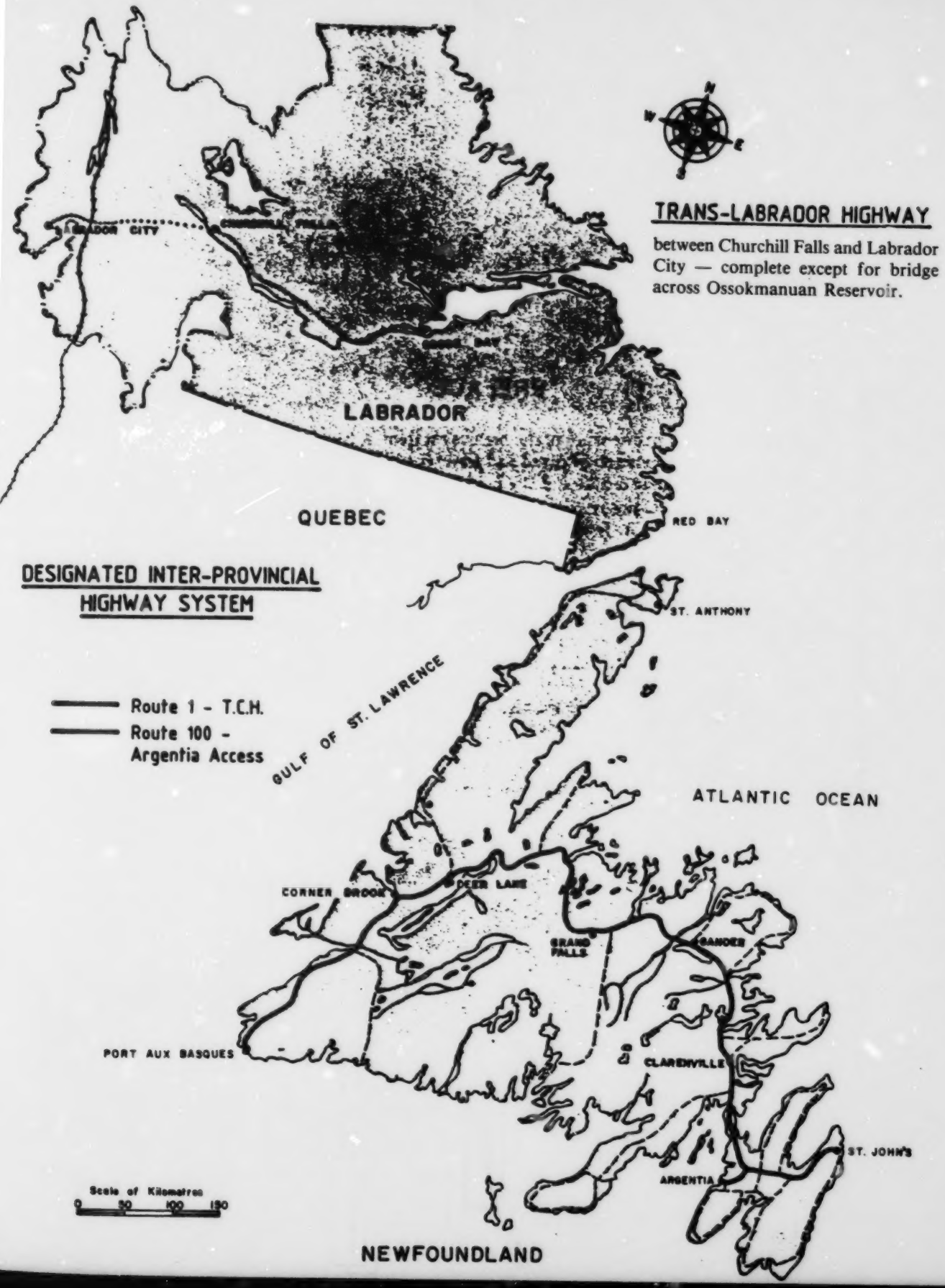
Sir:

I have the honour to present to you a report of the activities of the Department of Works, Services and Transportation for the fiscal year ended March 31, 1990.

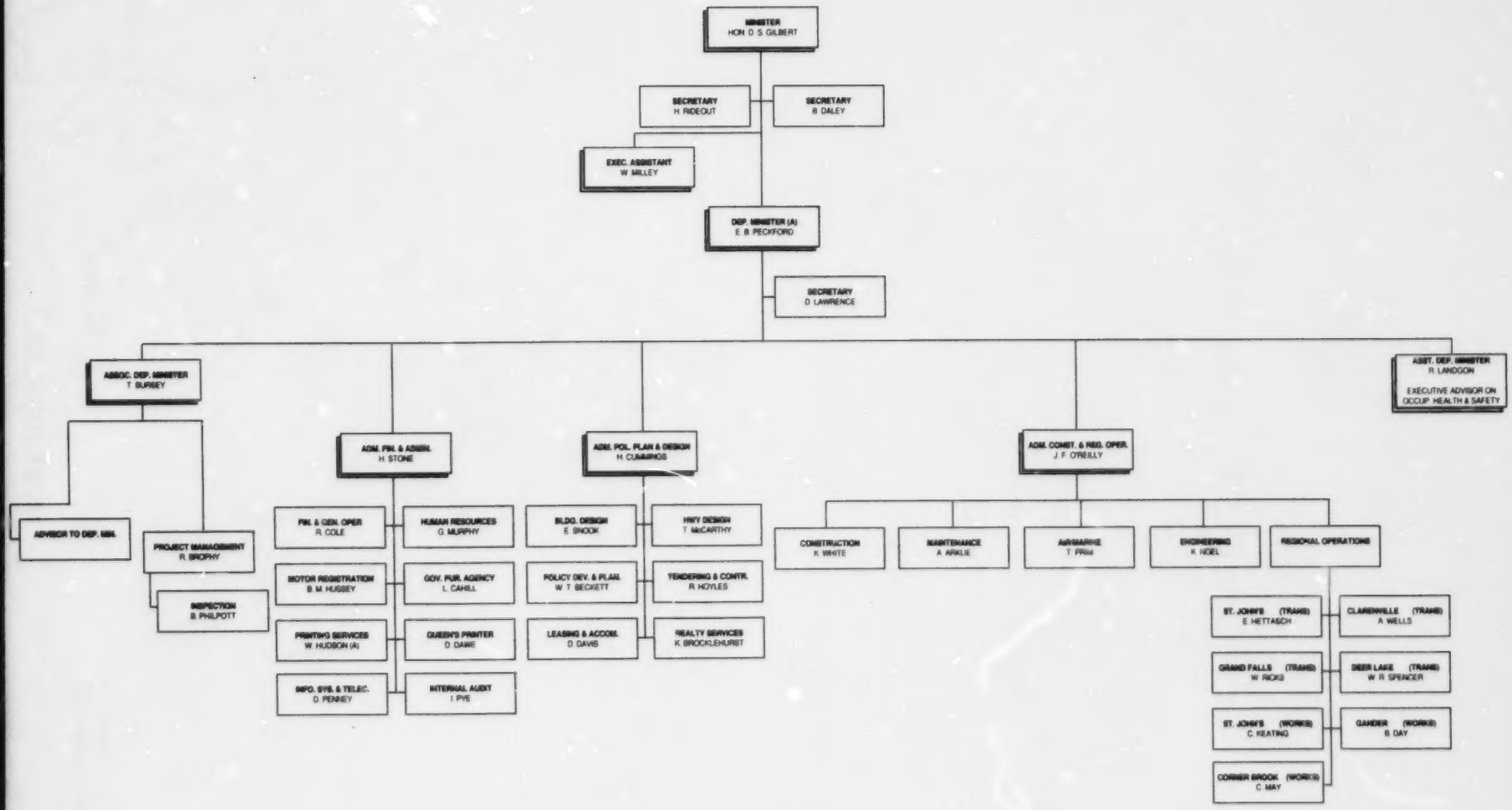
Included are general comments on the year's activities, specific and detailed records of Division responsibilities and statistics related to tender calls and construction projects.

Respectfully submitted,

E. BRUCE PECKFORD
Deputy Minister (Acting)


TRANS-LABRADOR HIGHWAY
between Churchill Falls and Labrador City — complete except for bridge across Ossokmanuan Reservoir.
LABRADOR CITY
CHURCHILL FALLS
GOOSE BAY
LABRADOR
QUEBEC
RED BAY
DESIGNATED INTER-PROVINCIAL HIGHWAY SYSTEM
ST. ANTHONY
Route 1 - T.C.H.
Route 100 - Argentia Access
GULF OF ST. LAWRENCE
ATLANTIC OCEAN
CORNER BROOK
DEER LAKE
GRAND FALLS
GANDER
PORT AUX BASQUES
CLARENVILLE
ST. JOHN'S
ARGENTIA
Scale of Kilometres
0 50 100 150
NEWFOUNDLAND

DEPT. OF WORKS, SERVICES & TRANSPORTATION



PREFACE

This Annual Report covers the fiscal year 1989-90 and is the first annual report issued since the merging of the Departments of Transportation and Public Works and Services.

The Department of Works, Services and Transportation is the largest department of the provincial government. As suggested in the title, the mandate of the department is quite diverse. It is responsible for the provision of a safe, efficient transportation system for the Province of Newfoundland, which includes:

- Primary and Secondary Highways
- Local Provincial Roads
- Air Services
- Marine Operations
- Driver Licensing
- Regulation and Registration of Vehicles
- Highway Safety and Enforcement

The Department also provides building engineering and landlord services for provincial government departments. This includes:

- Printing
- Purchasing
- Leasing
- Information
- Administration of C.A. Pippy Park

CONSTRUCTION MAINTENANCE AND REGIONAL OPERATIONS

The Construction Maintenance and Regional Operations Division is responsible for the construction and maintenance of a highway network of paved and gravel roads throughout Newfoundland and Labrador. This division is also responsible for the maintenance of government buildings and the management of vehicles operated by all government departments.

The Division is headed by an Assistant Deputy Minister and is comprised of the following: Avalon Region (Works), Central Region (Works), Western Region (Works), Avalon Region (Transportation), Eastern Region (Transportation), Central Region (Transportation), Western Region (Transportation), Engineering Support Services, Maintenance, Materials Engineering, Construction, Traffic Engineering, Transportation Services and Vehicle Fleet Management.

Avalon Region (Works)

The Avalon Region headquarters is located at Building 812, Charter Avenue, Pleasantville.

The Region boundary is all of the Avalon Peninsula, including the Isthmus of Avalon east of Bellevue. The region is landlord to 194 government-owned buildings (covering 303,638 m^2) and approximately 70 leased properties.

At this time, there are 199 permanent employees and between 100 to 200 temporary staff at peak construction months. Presently, staff represent many construction disciplines which include tradespeople, labourers, technicians and professional engineers; an operating staff of power engineers, security, custodians, domestics and gardeners; and an administrative support staff providing accounting, personnel, secretarial, clerical and warehousing functions.

The Region's expenditures under current account for this year was $16.4 million. In addition, regional staff undertook $2.8 million of capital works. This gave a total expenditure of $19.2 million.

The Avalon Region assumed responsibility for the new Motor Vehicle Registration Building in Mount Pearl and the Unified Family Court Building in St. John's, while the Harbour Lodge was transferred to the Carbonear Hospital Board.

The expenditures of the Avalon Region for 1989-90 are as follows:

UTILITY SERVICES: $5,337,089

BUILDING OPERATIONS: $2,585,793

BUILDING MAINTENANCE: $3,306,944

CAPITAL CONSTRUCTION: $2,800,000

SALARIES: $4,893,858

ADMINISTRATION: $253,267

TOTAL: $19,176,951

Central Region (Works)

The Central Region headquarters is located in Gander. The regional boundaries extend as far east as the Isthmus of Avalon including Bellevue and as far west as the Baie Verte Junction (including Baie Verte). It includes the Burin Peninsula, the Bonavista Peninsula, and the Baie D'Espoir area on the south coast.

The Region employed 92 personnel on a full-time basis with 87 of those being permanent and 5 temporary. This total does not include short-term employment or staff hired to assist on specific projects that might last 2-6 months.

During 1989/90 the Supreme and Provincial courthouse in Grand Falls was completed and was occupied in December.

Building maintenance and operations for the two hospitals at St. Lawrence and Grand Bank and the medical clinics at Lamaline, Terrenceville and Parker's Cove were transferred to the Burin Peninsula Health Care Board. The Central Region now maintains one medical-related building, a small clinic at Petite Forte.

Property management functions related to the Region's inventory of 79 facilities (71 owned/8 leased) resulted in the following expenditures:

UTILITY SERVICES: $1,728,000

BUILDING OPERATIONS: $1,784,000

CAPITAL CONSTRUCTION: $1,228,000

SALARIES: $2,369,000

ADMINISTRATION: $104,000

TOTAL: $7,213,000

Western Region (Works)

The Western Region head office is located in Corner Brook. The regional boundaries include all of western Newfoundland from Port aux Basques (and the southwest coast) to St. Anthony, and as far east as the Baie Verte Junction (not including Baie Verte). The region also encompasses all of coastal Labrador.

The Region provided services to 67 government-owned properties and 25 leased properties during the fiscal year.

The Region employed a combined permanent and temporary staff of 120 employees, mainly for operational requirements and minor maintenance work. Major maintenance and capital projects were carried out by contracting through the public tendering process.

The Regional Maintenance and Operations budget exceeds $6.4 million. The capital construction budget was approximately $2 million.

The regional expenditures for property management functions are as follows:

UTILITY SERVICES: $1,886,600

BUILDING OPERATIONS: $1,171,000

BUILDING MAINTENANCE: $983,000

CAPITAL CONSTRUCTION: $1,800,000

SALARIES: $2,144,000

ADMINISTRATION: $230,000

TOTAL: $8,214,600

Avalon Region (Transportation)

The total Current Account Expenditure in the Avalon Region amounted to $17,876,900.

Total salaries amounted to $7,640,700 with an additional $1,242,100 in overtime costs for a total of $8,882,800.

The Administrative Division accounted for $935,700 in salaries, the Operations Division accounted for $5,927,500 in salaries and overtime, and the Mechanical Division accounted for $2,019,600 in salaries and overtime.

The total cost of supplies, materials and services amounted to $8,994,100. This includes $3,091,000 for winter salt (39,000 tonnes), and sand (50,000 tonnes) and snow plow rentals, and $3,788,300 for the cost of machine parts and fuel for departmental equipment.

During the fiscal year, engineering staff supervised the expenditure of $14,175,000 under the Federal Cost Shared Program and $10,108,400 under the Provincial Program, for a total expenditure of $24,283,400 under Capital Accounts.

Engineering staff consisted of 47 permanent and 64 seasonal employees. There was a total salary expenditure of $882,500 under the Federal Cost Shared Program and $798,400 under the Provincial Program, with a total salary expenditure of $1,680,900 including $195,000 in overtime costs.

During the fiscal year, there were approximately 44 km of roads graded, upgraded or reconstructed of which 10.26 km received new pavement.

There was approximately 31.39 km of paving carried out on existing subgrade structures for an approximate total of 41.65 km of new pavement laid. Improvement and recapping was carried out for an approximate total of 66.31 km.

The major projects under the Capital Program involved further extensions to the four-laning of the Trans Canada Highway (T.C.H.). The 8.7 km section from Foxtrap to Butterpot Park was opened to traffic and subgrade construction on a further 4.7 km from Butterpot to Witless Bay Line was completed including the Witless Bay Line/T.C.H. Overpass structure.

Eastern Region (Transportation)

The total expenditure in the Eastern Region for all programs for the year amounted to $35 million. The Capital Account program amounted to $22 million and the Current Account program $13 million. In Current Account expenditure, the Administrative Division accounted for $280,000, the Operations Division accounted for $9.21 million, and the Mechanical Division accounted for $3.47 million.

There were 22 projects completed during the year with capital funds. Projects of interest were: grading work for a new access road from the Trans Canada Highway towards Lethbridge connecting the Bonavista Peninsula, construction of bridges at Little Bay, Cull's Harbour and Chapel Arm, and the completion of an airstrip at Clarenville. At the peak of the construction season there were 50 people employed to assist in these projects, for a total salary expenditure of $1.33 million.

Summer and winter maintenance of roads, maintenance of equipment and the operation and maintenance of ferries and airstrips required a total staff of 280. Salary expenditures for this staff was $7.23 million.

Winter maintenance used 28,000 tonnes of salt and 40,000 tonnes of sand.

During 1989/90 there was 15.5 km of new road construction, 29 km of upgrading, 14.6 km of paving, and 52.6 km of recapping.

Central Region (Transportation)

The Central Region is responsible for a combined total expenditure of $46.1 million under the Capital and Current Account Programs.

The Administrative Division accounted for $430,000, the Operations Division was $17.3 million, and the Mechanical Division accounted for $5.27 million which came to a total Current Account expenditure of $23.05 million.

A total of 589 people were employed, 281 were permanent and 308 were temporary or seasonal. The Capital Program alone provided employment for 28 permanent and 102 temporary or seasonal employees.

Under the Capital Program there was an expenditure of $23.05 million which includes $16.49 million of Federal Cost Shared projects.

The program resulted in the construction or reconstruction of 66.7 km of road which included upgrading and repaving of 36.7 km. There was 29.4 km of new pavement laid at various locations throughout the Region.

Some highlights of the capital program include construction of overpasses on the T.C.H. at Gambo and at the Grand Falls Industrial Access Road. A new airstrip was constructed and paved on the Botwood Highway plus an equipment shelter and non-directional beacon was installed at the Fogo Island Airstrip.

Western Region (Transportation)

During the fiscal year, the Western Region supervised the expenditure under current account of $21.8 million. Included in the amount was $11.7 million for salaries, $2.05 million for summer maintenance materials, $2.3 million for winter maintenance materials, $3.3 million for maintenance of equipment, $.25 million for 14 Labrador Airstrips and $.49 million for Ferry Service Burgeo/Ramea/Grey River. The remaining expenditure of $1.6 million is attributable to costs associated with other purchased services, utilities and radio communications. There was $1.75 million of new equipment purchased within the Region under Capital Account.

The Summer Maintenance Program was very successful with all work carried out by 450 employees.

The Winter Maintenance Program was carried out with 220 pieces of equipment using approximately 51,500 tonnes of salt and 31,500 tonnes of winter sand.

The District maintained a total of 14 airstrips in Coastal Labrador from Nain in the north to Mary's Harbour in the south.

Under the Capital Program there was an expenditure of $36.9 million, supervised by an engineering staff of 170. The program consisted of $6.6 million in provincial projects, $29.1 million in cost-shared agreements, and $1.1 million in airstrip/shelter construction.

The program resulted in the paving of 40 km of highway, reconstruction of 36 km, recapping of 63 km, and construction of 41 km of new highway. Rehabilitation work was carried out on five bridges and three new bridges were built. Also included in the program was full lighting and shelter for Williams Harbour airstrip and hazard beacons for Nain.

Two major paving projects on Route 420, Sops Arm-Hampden area, were completed. These projects were the last phases to complete paving of Route 420 from the Trans Canada Highway to Jackson's Arm.

On Route 480, Burgeo Road, 20 km of road was upgraded and paved from Buchan's turnoff to Peters Strides Bridge.

There was 26 km of paving completed on Route 510 from Pinware to Red Bay. This completed the paving of Route 510 from the Quebec border to Red Bay.

The construction of the Ferry Terminal Overpass was started at Port aux Basques. This project is scheduled to be completed over two years.

Construction Division

The Construction Division is responsible for the Capital Construction Program. During the fiscal year, this division administered 110 construction projects. The work involved construction and repairs to roads, bridges, airstrips and provincial ferry facilities; 44 of the 110 projects were completed from the previous year's awarded tenders.

The total budget allocated for the fiscal year amounted to $107.7 million with $70.2 million coming from the 62.5 per cent Federal/37.5 per cent Provincial Cost-Shared Economic Regional Development Agreement (E.R.D.A.) and the remaining approximately $30 million from Provincial Capital Funding. Approximately $7.4 million was allocated for the airstrips agreements which are 100 per cent federally funded.

Under various divisional programs, a total of $30 million was invested in construction, upgrading, and paving. Included in this is a total of $1.8 million which was spent on the construction of seven bridges and the rehabilitation of several structures.

During the year construction was continued on the four-laning of the Trans Canada Highway from St. John's towards Whitbourne.

Construction highlights for the fiscal year include the following:

Cost-Shared Projects (E.R.D.A.)

St. John's to Witless Bay Line

- Upgrading TCH Butterpot Park to Witless Bay Line. (Four-laning).
- Construction of Underpass at Witless Bay Line (including ramps).
- Paving Trans Canada Highway from Foxtrap to Butterpot Park.

Clarenville to Port Blandford

- Paving Trans Canada Highway from Clarenville towards Port Blandford — km 187.5 to km 216.6.

Gambo Intersection to Gander

- Upgrading 22.0 km of Trans Canada Highway towards Gander.
- Paving Trans Canada Highway Gambo towards Gander — km 292.0 to km 299.0

Bishop's Falls to Grand Falls

- Construction of underpass at intersection of Trans Canada Highway and Grand Falls Industrial Access Road.
- Grading ramps at Grand Falls Industrial Access Intersection and Bishop Falls West Intersection.

Port aux Basques

- Construction of Ferry Terminal Overpass at Port aux Basques; Bridge Repairs.
- Sandblasting and Painting Sir Robert Bond Bridge.
- Rehabilitation of Leech Brook Bridge near Grand Falls.
- Rehabilitation of Sheffield River and Main Brook Bridges.
- Rehabilitation of Rushy Pond Brook and Aspen Brook Bridges.
- Rehabilitation of South Branch River near Codroy.

Branch to St. Brides

- Paving Branch to St. Brides.

Pentaguishene Bypass

- Completion of construction and paving Pentaguishene Bypass.

Colinet to North Harbour

- Upgrading 12.6 km from Colinet to North Harbour.
- Construction of Rocky River Bridge.

Point Lance Road

- Construction of Lance River Bridge.

Plum Point to Englee

- Upgrading 3.7 km of route 433 Roddickton towards Englee.
- Completion of paving Roddickton towards Englee.

Burin Peninsula Highway

- Resurfacing Route 210 Red Harbour Intersection towards Marystown.

Baie Verte Highway

- Upgrading and paving Route 410 — km 40.6 to km 59.6.

Bonavista Highway

- Grading 12.1 km from Trans Canada Highway towards Georges Brook.

Jackson's Arm - Hampden

- Completion of paving Route 420 and 421 towards Jackson's Arm and Hampden.
- Paving Route 420 Sops Arm Road — km 35 to km 70.

Coombs Cove

- Upgrading 15.26 km from Route 362 towards St. Jacques.

Burgeo

- Reconstruct and pave Burgeo Road — km 50.9 to km 81.2.

South West Arm

- Paving route 209 from Little Heart's Ease to Southport
- Upgrading Route 205 Hatchet Cove to St. Jones Within.

Port Blandford to Bunyan's Cove

- Upgrading 13.95 km Port Blandford towards Bunyan's Cove.

Trans Labrador Highway

- Completion of grading Trans Labrador Highway

  km 112.0 to km 138.8,
  km 138.8 to km 160.0,
  km 160.7 to km 181.0,
  and km 181.0 to km 201.0.

Labrador Straits Highway

- Paving 35 km Route 510 from Pinware to Red Bay.
- Replace timber deck — Pinware River Bridge.

Petit Forte

- Construction of first phase Petit Forte Access Road — km 0 to km 6.6.

Provincial Projects

The following are major construction projects carried out under the Capital Construction Program:

- Calcium chloride throughout the province.
- Completion of upgrading and paving of Route 60 from Clearview Drive-in towards Topsail — km 6.4 to km 7.15.
- Paving approximately 1.1 km of Michaels Hr. Road.
- Paving approximately 8.56 km of Route 331, Horwood Intersection to Rodger's Cove.
- Recapping and widening of two sections of Route 10 including approximately 6.0 km from Goulds towards Bay Bulls, approximately 0.5 km of Pearltown Road, and portions of Ruby Line.

- Paving and completion subgrade of: approximately 3.25 km Creston Bypass Road and approximately 0.75 km of local roads at Creston plus upgrading and paving approximately 0.5 km local roads at Rushoon. Total distance — 4.5 km.
- Paving 6.1 km of Herring Neck Road, 5.0 km of Mortons Harbour Road, 2.1 km of Salt Harbour Island Road and upgrading and paving of 0.3 km of Wild Cove Road and 0.75 km of Lighthouse Road at Twillingate. Total distance — 14.75 km.
- Paving approximately 7.2 km of Route 470, Rose Blanche Road and approximately 0.4 km of Route 470-13 in the community of Burnt Island. Total distance — 7.6 km.
- Paving 6.0 km section of Route 352, Cottrells Cove Road, 6.0 km section of Route 350, Leading Tickles Road and two local roads totalling 3.60 km in Point Leamington.
- Upgrading and recapping approximately 3.1 km of Route 330-32 through Newtown, Bonavista Bay.
- Upgrading and paving 1.0 km section and recapping 1.0 km section of Route 80, New Melbourne, Trinity Bay, plus recapping 0.5 km of local roads.
- Improvement and recapping/paving approximately 21 km in Harbour Grace and Port de Grave areas.
- Upgrading approximately 7.5 km of Route 335 Port Albert Road — km 7.1 to km 14.6.

Major Road and Bridge Rehabilitation Projects

- Recapping approximately a 10 km section of Route 370, Buchans Highway.
- Upgrading and paving of intersection of Route 520 and Lording Drive.
- Recapping Victoria towards Salmon Cove and Job's Cove-Flambro Head.
- Recapping Old Broad Cove Road and a section of Indian Meal Line.
- Recapping approximately 7.0 km section of Route 450 from Halfway Point to John's Beach and approximately 4.5 km section of Route 440 from Wild Cove to Hughes Brook Bridge. Total distance: 11.5 km.

Major Contracts for Bridges and Causeways

- Supply and installation of a new Bailey-type superstructure and modification to existing superstructure at Culls Harbour, Bonavista Bay.

Ferry Terminals

- Construction of a wharf at Norris Point and modifications to a wharf at Woody Point.
- Provision of alternate docking facilities at Portugal Cove and Bell Island.

Project Awards under the Airstrip Agreement for 1989-90

- Supply and installation of airfield lighting systems at Davis Inlet and Paradise River Airstrips in Labrador valued at $461,300.
- The construction of Williams Harbour airstrip in Labrador, valued at $1,633,600.
- Supply and application of Maintenance Grade 11 to airstrips at Black Tickle, St. Lewis and Hopedale, and to Diminio Road; and stockpiling of Maintenance Grade 11 near each airstrip, valued at $445,900.
- Paving Central Newfoundland airstrip near Botwood including access road, valued at $637,500.
- Paving Codroy Valley Airstrip near St. Andrews together with access road to the Trans Canada Highway, valued at $443,400.

Engineering Support Services Division

This Division is primarily responsible for co-ordinating the development and implementation of several departmental programs including: Building Preventive Maintenance, Life Safety, Security, Accessibility and Occupational Health and Safety. The Division also provides Regions with advisory services in these areas and in the operation and maintenance of building systems.

Building Inventory System

A Government Building Inventory is maintained by this Division. The detailed inventory lists buildings operated by all provincial government departments and various boards.

Preventive Maintenance Support Services

The Division actively pursued the evaluation and selection of a computerized maintenance software package. The assessment of several packages established that the Preventive Maintenance Support System (PMSS) is the best available and is capable of providing all the basic features we expect from a preventive maintenance system. The Division then initiated a transfer agreement with Public Works Canada for PMSS.

Security and Life Safety

A program was developed for a major project to provide electronic protection in a number of buildings province-wide. This project would provide fire, intrusion and freeze-up protection in a number of buildings with planning for further expansion.

Inspections and assessments take place in the areas of Security and Life Safety in an effort to identify deficiencies in these areas and recommend corrective action where necessary.

The control and issuance of Government Identification Cards is performed at headquarters; however, a portable camera unit travels regularly throughout the Province to produce and issue cards on site as required.

Occupational Health and Safety

There was a continued effort to coordinate the implementation of a comprehensive Occupational Health and Safety Program. This is being developed to ensure that a safe and healthy environment exists for all government employees.

The division also coordinates the development for Life Safety, Accessibility and Occupational Health and Safety improvements for various government buildings.

Maintenance Division

This Division was responsible for the maintenance of the provincial highway system, comprised of 5,887 km pavement and 2,474 km gravel highways.

Maintenance included both summer and winter activities designed to preserve the investment in highway facilities and to accommodate highway users with safety and reasonable convenience. Maintenance was administered by four jurisdictions with a total of 21 sub-divisions responsible for 69 work unit areas. Supervisory, administrative, and office staff totalled some 274 personnel while operating staff of all classifications totalled some 884 personnel.

The Maintenance Work Program included some 16 roadway surface and shoulder activities, 5 drainage activities, 4 roadside activities, 6 winter activities, 5 traffic services activities, 4 bridge activities, 4 airstrip and ferry terminal activities, and 12 service function and overhead activities. The Department monitors costs and productivity associated with these activities using the Maintenance Management System (MMS). Efforts were undertaken this year to develop program specifications for computerization of the reporting process which provides performance reports to management.

Management training for supervisory personnel was continued by the Division's operator trainers.

The Maintenance Division received capital funding for its continuing salt shed construction program which provides weather-proof storage salt.

The division administered the Local Road Board's Act which provided funding for the maintenance of public roads in unincorporated isolated communities. Annual grants were provided to Local Road Boards on the basis of $21.65 per capita with Special Grants being provided when the maintenance required was beyond the scope of the per capita grants. Fifteen of the 17 Boards eligible qualified for and received grants under the provision of the Act. The Per Capita Grants released totalled $48,250 and Special Grants totalled $22,300.

During the winter season, approximately 151,500 tonnes of salt and 183,000 tonnes of sand were used in the effort to keep highways safe for winter travel.

The equipment inventory list numbered in excess of 2,400 pieces for this year. The majority consisted of 138 single-axle dump trucks, 120 tandem-axle dump trucks, 43 specialized snow clearing trucks, 113 graders, 24 loader backhoes, 142 front end loaders, 32 bulldozers, 16 excavators, and 420 pieces of light mobile equipment. The remainder was miscellaneous equipment.

The equipment was maintained at 51 repair locations throughout the province. A mechanical staff of 284 personnel was involved with equipment repairs at these locations.

Funding provided to the Maintenance Division in the fiscal year 1989-90 included the following:

Salaries	$33,932,200
Summer Maintenance	6,342,800
Winter Maintenance	11,695,900
Equipment Maintenance	11,864,500
Vehicle Fleet Management	647,500
Equipment Capital	5,439,000
Other	3,169,700
TOTAL	$73,091,600

Materials Engineering Division

This division provided specialized engineering for highway, bridge, marine and airport design and construction.

It also performed asphaltic concrete mix designs for use on all upgrading and paving projects throughout the province. In addition, designs for cold mix asphalt used in patching were supplied for maintenance contracts.

The approval of all concrete mix designs submitted by contractors for incorporation into new construction and rehabilitation of highway structures must go through this Division. Quality control was provided by divisional staff or through the guidance and training of district personnel. Inspection of all equipment used in the production of concrete at permanent and temporary plants was also carried out.

The Division performed 16 sub-surface investigations generally employing drilling companies under Standing Offer Agreements to obtain samples of overburden and bedrock through core barrel and splitspoon sampling, and to conduct various types of testing.

All information is presented in a formal report to the Design Division and used in formulating a structural design.

Two investigations were also performed to check slope stabilities in known slide areas. These were done for the new Curling Waterfront Road and the Trans Canada Highway upgrading from Riverside Drive to Steady Brook.

Six structures were investigated in conjunction with the Bridge Design Section to assess their condition and determine the cause of deterioration.

The Materials Engineering Division participated in the 1989 Canadian Asphalt Mix Exchange along with forty-five other testing laboratories across Canada. It also carried out drilling and sampling at two sites near Butterpot Park and the White Hills Ski Resort on the TCH. Pavement performance evaluations were carried out to assess structural capacity, roughness and surface distress.

Along with the fifty American states and ten Canadian provinces, our department is a full participant in the Long Term Pavement Performance Program. The results of this study will be used to evaluate and improve design procedures, quality control techniques and rehabilitation strategies, as well as maintenance operations.

Traffic Engineering Division

Traffic Engineering Division had responsibility for highway signage, pavement markings, traffic control devices, and collection of traffic flow data. The Sign Shop produced 10,160 highway signs of various sizes and designs and 4,605 m of custom signs for installation on the highway system. The Sign Shop also manufactured over 402,000 licence stickers for the Department's Motor Registration Division.

The pavement-marking operation used 547,000 litres of coning and non-coning traffic paint in marking the provincial highway network. This was accomplished by using 24,100 man-hours involving two line-painting crews and four pavement-marking crews.

Traffic count data was collected to update traffic flows from previous years and other traffic engineering studies were performed.

Transportation Services Division

The Transportation Services Division is divided into two sections: Air Services and Marine Operations. Air services provides forest fire suppression aircraft, an air ambulance service, helicopter service, and other air service requirements of the Government. Marine Operations ensures the effective delivery of ferry services throughout the Province.

Air Services

Air Services, responsible for the operation and maintenance of Government-owned aircraft as well as acquisition of aircraft for dedicated Government use, experienced a moderate demand for aircraft this year.

The King Air A100, operating as an air ambulance and emergency service, logged 830 hours and airlifted 337 patients. An additional 284 patients were airlifted on contract/charter aircraft. The number of patients airlifted per month fluctuated considerably throughout the year.

The Cessna 337 was utilized on a mix of Forestry Protection/Management Programs and logged 180 hours.

The 1989 fire season produced a moderate level of activity. There were 192 fires and all were contained quickly.

The four Canso water bombers flew a total of 643 hours and dropped 1,439,200 gallons and the four CL215 water bombers flew 886 hours and dropped 4,202,400 gallons.

One CL215 aircraft spent 30 days in Manitoba on standby and fighting forest fires. It flew 105 hours and dropped 628,800 gallons of water.

A two-year contract was signed with Universal Helicopters Ltd. in June for the supply of five helicopters to be used at St. John's, Gander, St. Alban's, Deer Lake and Goose Bay respectively. The helicopters will be used on a mix of government programs and projects including forest fire suppression, emergency medical evacuations, health clinics, forest protection, wildlife projects and enforcement, and travel to remote areas. There was a total of 2,658 hours flown on the contract to the end of the fiscal year.

Extra helicopters and fixed wing aircraft were chartered for extended dedicated projects and to cover the demand during the peak period June to September.

Marine Operations

Marine Operations is responsible for directing and coordinating the administration of eight ferry services throughout the Province.

The Department owns nine ferry vessels: The M.V. "Beaumont Hamel" operates in the Fogo-Farewell service; the M.V. "Gallipoli" operates in the Ramea-Burgeo Grey River service; the M.V. "Inch Arran" operates in the Little Bay Islands-Shoal Arm service; the M.V. "Island Joiner" operates in the Long Island-Pilley's Island service; the M.V. "Greenbay Transport" operates in the St. Brendan's-Burnside service; the M.V. "John Guy" and the M.V. "Katharine" operate in the Bell Island-Portugal Cove service; and the M.V. "Sound of Islay" and M.V. "Hamilton Sound" serve as swing vessels operating in various services covering refits and mechanical breakdowns.

The Bell Island-Portugal Cove Service was recently transferred from private operation to direct control of the Department on April 1, 1989.

The Gaultois-Hermitage service is contracted out for private operation.

Although there were continued efforts to improve scheduling, on-time performance, and quality of service, some cancellations and delays were experienced due to ice conditions. Particular emphasis was placed on communications with the general public to keep them informed of changes in scheduling resulting from weather and ice conditions or mechanical breakdowns.

The Annual Statistical Report of Marine Operations shows that 589,329 passengers were transported on our Intra Provincial Ferry Services. There were 215,272 passengers vehicles and 11,939 commercial vehicles transported during the year.

During the year there were 53 operating days lost throughout the eight services; 45 days because of ice conditions, 7 days because of high winds and 2 days because of mechanical problems.

Vehicle Fleet Management

Vehicle Fleet Management (VFM) is responsible for the management of vehicles operated by all government departments. This involves input and assistance in budget preparation, purchasing and disposal; and the development and administration of policies and procedures relevant to the overall management of the Fleet. It is responsible, through the facilities of the Equipment Management System, for the collection of data, the distribution of various monthly and quarterly reports and the ongoing assessment of vehicle operating costs.

VFM co-ordinates the settlement of accident claims involving government vehicles through liaison with Insurance Adjusters, the Department of Justice and regional representatives. The insurance premium for PL and PD was $618,500 during the past year. During the 1989-90 fiscal year, there were a total of 296 accidents investigated with payouts for the year totalling $179,300 with an additional $110,000 held in reserve at year-end for outstanding and unsettled claims. Recoverables for the year amounted to $68,500.

VFM also co-ordinated the purchase/replacement of 187 light vehicles with an expenditure of $2,861,000.

During the year, VFM became more directly involved in the decision-making process regarding the quantity of vehicles and the amount of funding that Treasury Board would approve for vehicle acquisitions in each department. VFM reviewed historical data and mechanical assessments on a vehicle-by-vehicle basis where funds were requested for replacements. In light of the new guidelines established for justification of need for government vehicles, limited needs assessments were considered prior to a final recommendation submitted to Treasury Board regarding the 1990/91 estimates.

In cooperation with the Government Purchasing Agency, a total of 231 units were sold by Public Auction resulting in $306,630 revenue. An additional $24,400 in revenue was realized for the sale of 15 units to Town Councils.

The Government Vehicle Credit Card System was administered by Vehicle Fleet Management. There were a total of 802 cards in use for a total expenditure of $823,300 during the year.

FINANCE, ADMINISTRATION AND SERVICES

Finance and Administration Services provided central support services to all departments and various agencies of the provincial government. The branch also provided internal administrative and financial services to the department.

The division, headed by an Assistant Deputy Minister, is comprised of the following sections: Financial Services, Human Resources, Internal Audit, Information Systems & Telecommunications, Government Purchasing Agency, Motor Registration, Office of the Queen's Printer, Printing and Micrographics and Newfoundland Information Service.

Financial Services Division

The Financial Services Division is responsible for all aspects of accounting, budgeting, purchasing, inventory and general financial management of the Department. In addition, the division is responsible for the Foodlift Subsidy Program and the VIP Chauffeur Service. The division is organized into defined sections (i.e. Purchasing, Accounts Payable, Accounts Receivable, Capital Accounting, Budget Preparation and Control).

During the fiscal year, approximately 60,000 payment vouchers were processed through the Accounts Payable section. Processing statistics from the Department of Finance show that the department of Works, Services and Transportation has consistently processed at least 90 per cent of all invoices within thirty days.

In the Accounts Receivable section, procedures and recommendations implemented several years ago continue to work extremely well. Follow-up action is taken monthly on outstanding accounts, and any delinquent accounts are forwarded to Small Claims Court for legal action.

The division makes extensive use of computerized systems, i.e. Property Costing System, Capital Accounting, Budget Monitoring and Control (Treasury Board System).

For the approximately 625 government-owned or leased properties, the division managed funding for cleaning, heating, lighting, construction, alteration and maintenance activities, employing the computerized-property costing system. Costs for these activities are transferred to individual departments of the provincial government.

In the area of Purchasing and Inventory Control, greater emphasis has been placed on establishing policies and monitoring purchase documents to ensure they conform to policy. An inventory control system is being established and should be fully operational in 1990/91. Inventories at March 31, 1990 approximately $11,600,000.

Government Purchasing Agency

The Government Purchasing Agency is the central procurement unit of the provincial government. The prime objectives of the agency are:

- to provide effective and efficient purchasing services to government departments and agencies;
- to encourage the expansion of local industries and business through application of policies such as the Provincial Preference policy;
- to promote the policy of fair and open competition among local suppliers and provide an equitable distribution of government business throughout the province; and
- to ensure that the province obtains the maximum economic value for its purchasing dollars.

The head office, located in St. John's, houses the procurement and administrative functions. The Agency also administers supply centres in St. John's, Grand Falls and Corner Brook.

The Agency is comprised of five functional areas — Purchasing Section A, B and C, an operations support group, and a purchasing policy and compliance unit.

Purchasing Section A is responsible for administrative purchases such as office supplies and services, communication equipment, electronic supplies and text books.

Purchasing Section B is responsible for heavy construction equipment, construction supplies, automotive supplies, and marine equipment.

Purchasing Section C is responsible for pharmaceutical, food and provisions, dry goods, chemicals, cleaning supplies and paper products.

The Operations Support Group is responsible for inventory control, registry services, publication distribution, computer system operations and processing, the coordination of advertising, document processing, disposal of assets, customs, training, and the corporate charge card system.

The total value of goods and services purchased on behalf of the various departments and agencies was $126,712,095.

The Government Purchasing Agency processed 8,355 requisitions which resulted in a total of 11,432 purchase orders. In addition, 788 Standing Offer Agreements were established and 18,729 Purchase Orders issued against these contracts. There were 79,844 Direct Purchase Orders issued under delegated purchasing authority for low dollar value and emergency requirements.

The total value of office supplies, stationery and forms distributed to departments and agencies by the St. John's Supply Centre was $1,395,764. Of this amount, items to the value of $67,327.25 were shipped to the depots located at Grand Falls and Corner Brook for distribution to customers in these locations.

In the disposal program, the Agency has now acquired warehouse space with an auction facility. Surplus movable assets are now stored for disposal through auctions conducted on a periodic basis throughout the year.

During the 1989-90 fiscal year, the disposal of assets generated total revenues of $349,096. Nine public auctions resulted in revenue in the amount of $310,461. Thirteen public disposal tenders were processed and generated revenue of $38,635.

A major functional enhancement to the Agency was the creation of a Purchasing Policy and Compliance division. This unit is responsible to ensure that the procurement of goods and services directly by Government Purchasing Agency and under delegated authority by departments and agencies of government is in compliance with the provisions of the Public Tender Act, the Provincial Preference Act and in accordance with sound purchasing principles and techniques.

During the year, Cabinet directed that the Corporate Charge Card Program be made mandatory for appropriate travel expenses. There were 786 charge cards in use as of March 31, 1990.

SUPPLY CENTRE STOCK ISSUES (COMMON ITEMS)

	Percentage	Dollars
House of Assembly	1.85	25,852.35
Executive Council	3.79	52,836.42
Finance	8.47	118,210.23
Works, Services & Transportation	14.44	201,506.98
Development	2.72	37,897.15
Mines and Energy	2.10	29,365.50
Fisheries	1.90	26,447.62
Foresty & Agriculture	4.52	63,065.79
Environment & Lands	4.23	59,584.17
Education	5.17	72,161.63
Social Services	12.11	168,992.55
Health	6.33	88,324.47
Employment & Labour Relations	1.72	23,948.52
Municipal & Provincial Affairs	6.21	86,670.87
Justice	11.76	164,010.68
Public Service Commission	.80	11,135.30
Other Agencies, Corporations	11.88	165,754.49
	100.00	1,395,764.72

Human Resources Division

The Human Resources Division provided direction to and involved the administration of the personnel and labour relations programme within the Department. The Division also provides the administration and control of all pay-related (salary) policies and procedures for employees within the department.

At the end of the fiscal year, the approved permanent work force of the department, including all branches of the department, and also including those referred to as "Open Vote", was 2,198 regular positions. In addition, auxiliary employees were hired to meet seasonal and temporary work requirements.

The total temporary and seasonal employees on staff for transportation operations during the peak summer maintenance period in August of 1989 was 354; the total during the peak winter maintenance period in February of 1990 was 439 employees. The total auxiliary staff for building maintenance and improvement during the summer of 1989 was 205 employees.

Initial appointments and promotional opportunities during the past year required 421 postings, of which 173 were processed through the Public Service Commission. The balance were processed by headquarters and the regional offices with the assistance of regional management.

There were 46 Step 3 (Committee Level) grievances processed on behalf of the department. Other grievances and complaints were resolved through consultation and discussion at the intermediate and lower management levels. The majority of the 39 committee grievances were processed at the regional level with appropriate advice from the Director of Human Resources. Only two grievances were adjudicated through arbitration.

During the year there were 24 retirements through mandatory retirement, elected early retirement and medically-related retirement. Of those who retired, eight employees had 25 or more years of pensionable service while five employees had 35 or more years of such service.

In the staff development area, 228 applications were processed for miscellaneous training courses and seminars. Many of these courses were offered or sponsored by the Public Service Commission while many others were computer-related courses through Newfoundland and Labrador Computer Services Ltd.

Seminars were conducted throughout the Province for new management employees dealing with labour relations and management principles.

A number of the departmental technical staff in the engineering and air services area completed technical courses relevant to their area of operation.

Information Systems and Telecommunications

This new division was established during the fiscal year. Within the division there are three sections: Systems Development, Telecommunications, and the Registry.

The Systems Development Section was responsible for providing the department with direction in the development of new systems and to review existing systems to enhance their performance. It also provided a central liaison for interaction with Newfoundland and Labrador Computer Services Limited and provided expertise to the department regarding such areas as computer hardware, software, micro computers and word processing.

Some of the systems implemented during the year were:

- Weather watch system for Air Services
- Vendor Invoice System
- Progress Estimates System
- Building Inventory System
- Public Tendering Act System
- Credit Card System
- Road Cruiser Survey System
- VIP Driver Statistics

Micro computers were installed in several areas to improve information gathering and statistical reporting.

Work on several systems continued under development and are due for implementation in the next fiscal year i.e. National Safety Code, Carrier Authority, Maintenance Management System, Single Application for registered vehicles, on line inquiry into the payroll systems, and others.

The opportunity to train in micro packages was fully utilized this year with approximately 50 people taking advantage of the opportunity to familiarize themselves with the different software packages.

Changes were made to the open vote payroll system to permit head office payroll personnel on-line access to employee information with plans for the next fiscal year to implement this feature in the regional offices.

The Telecommunications Section was responsible for the management of government's voice network, consultation and advisory services on telephone equipment installations for all government departments, and all mobile and cellular telecommunications within government.

In keeping with its mandate to reduce long distance telephone charges, the telecommunications section participated in a study conducted by the DMR Group to analyse the government's voice network. Through this study, various recommendations that were made will result in an overall cost savings to the government of approximately 25 per cent of its current long distance toll charges.

During this year the Telecommunications Section issued 1,300 work orders to the telephone company.

The Registry

The Department of Works, Services and Transportation has two Registry Divisions. There is a manual system in the East Block of the Confederation Building and a computerized system in the West Block. These registries are the Central Filing Divisions of the Department.

The West Block system includes a Data Entry Terminal, Retrieval Station, an Overhead Camera and a Reader/Printer. Not all correspondence is entered on computer so a manual system is also maintained.

The Registry is responsible for all incoming and outgoing faxes. In addition, all incoming mail for the Department is picked up by the Registry staff from the Main Room and distributed to the various divisions. The staff is also responsible for bringing all mail from the Department to the Mail Room.

Internal Audit Division

This division is responsible for providing the department with an independent internal audit function that carries out systematic reviews, analyses, and appraisal of all departmental operations. The division advises management as to the efficiency, economy and effectiveness of management policies, practices and controls and makes recommendations for improvements.

The Internal Audit Division was created during the fiscal year and is staffed by a Director, a Departmental Audit Officer and a Senior Departmental Audit Officer.

It conducted three special reviews during the year; Government Supply Centre, Labrador Airways Limited Coastal Subsidy Agreement and Corporate Charge Card/Travel Advances (a joint project with Treasury Board).

Motor Registration Division

The Motor Registration Division is responsible for driver records, registration inspection and driver examination, promotion of highway safety, weighscales enforcement, and the enforcement of the National Safety Code in the province.

Driver Records and Control

This section processed, maintained, and managed conviction and accident records of all Newfoundland drivers. During the year the section processed over 83,906 driving records and accident reports.

Driving-related statistics are as follows:

Accidents

Number	13,891
Fatalities	89
Injuries	3,197

Alcohol Convictions

Driving while impaired (total)	72
Driving while impaired (second offence)	13
Refusing breathalyser (total)	550
Refusing breathalyser (second offence)	138
Blood alcohol over .08 (total)	2,129
Blood alcohol over .08 (second offence)	449

Criminal Charges

Taking vehicle without consent	1
Driving while license suspended	130
Failing to remain at accident	37
Dangerous driving	51
Criminal negligence	3

In all, 3,585 people had their driver's license suspended or cancelled during the fiscal year for offenses under the Criminal Code.

Revenue

Vehicle Registration		$21,513,674.87
Driver Licenses		3,999,771.61
In-Transit Permits		26,649.00
Miscellaneous		4,055,982.21
	Subtotal	$29,594,017.69
Federal/Provincial Reciprocal Taxation Agreement for 89/90		206,611.00
	Total	$29,800,628.69

Funds collected under the Federal/Provincial reciprocal Taxation Agreement became part of the General Revenue Account rather than a part of the budget of the Department of Works, Services and Transportation.

Motor Registration Inspection and Driver Examination

The Section, comprised of 15 offices located throughout various areas of the Province, has responsibility for the licensing of inspection outlets and for roadside motor vehicle inspections. Inspections were required of all vehicles older than four years at registration, excluding motorcycles, trailers, and construction equipment. Motor vehicles, with the above exceptions, were also required to be inspected upon transfer of ownership. The Section assisted the licensing and registration section through investigation of complaints arising from the mechanical fitness of motor vehicle inspection outlets. This service resulted in the suspension of 34 inspection outlets during the fiscal year and the inspection of 22,932 vehicles, of which 808 vehicles were found to have defects.

People applying for higher classes of drivers' licenses and subjected to written and vision testing totalled 25,038, of which 319 failed. The driver examiners were responsible for road testing of 20,430 driver applicants, of which 6,247 were unsuccessful.

During the year, the Section issued 14,183 new driver's licenses for a grand total of 313,710 driver licenses.

The registration of motor vehicles for the past three years were as follows:

	1988	1989	1990
Passenger Vehicle	184,553	198,556	196,000
Commercial Vehicle	82,723	90,142	89,106
Other	70,555	78,622	81,306
TOTAL	337,831	367,320	366,412

Safety

During the fiscal year, numerous presentations on Highway Safety, Rules of the Road, Drinking and Driving, Seat Belts and general safety were given in schools throughout Newfoundland and Labrador. Presentations were also given to service clubs, church groups, industry and various government departments. The Professional Driver Improvement course was given to several groups across the province.

Extensive safety programs like the Highway Safety and the All-Terrain Vehicle Safety awareness campaign were carried out during the year.

The overall traffic safety awareness program received a positive response and was credited with an improvement in roadway safety during the year.

Weighscales Enforcement

The weighscales are the principle enforcement bodies for commercial vehicles; enforcement of vehicle weight and dimension, load security, licensing and equipment, and other regulations are performed, including the enforcement of the dangerous goods regulations.

The following statistics summarizes activities for the year.

Permanent Stations	Vehicles Weighed	Vehicle Inspected	Warnings	Tickets
Foxtrap	25,234	955	232	350
Goobies	20,776	919	78	106
Grand Falls	25,822	1,954	66	421
Corner Brook	27,274	887	168	134
Cape Ray	29,390	2,963	84	64
	128,496	7,678	628	1,075
Mobile Units				
St. John's	1,611	1,219	173	169
Harbour Grace	1,508	1,128	252	158
Clarenville	1,853	732	46	109
Grand Falls	2,356	670	37	96
Deer Lake	1,890	2,439	443	145
Stephenville	1,636	4,083	202	82
	10,854	10,271	1,153	759

National Safety Code (NSC)

The NSC Inspectors are responsible for the roadside enforcement of commercial vehicle driver and vehicle mechanical standards, the Motor Carrier Act, the Motor Vehicle Transport Act, 1987, and related legislation. They also perform any carrier facility inspection or audit.

Roadside enforcement is primarily performed by means of random roadside inspections of commercial vehicles, with occasional intensive inspection checkpoints set up.

The following statistics summarize activities by these inspectors for fiscal year 89/90.

Motor Carrier Inspections	947
Warnings	70
Summonses	93
Public Passenger Inspections	217
Warnings	1
Summonses	2
Ambulance Inspections	188
Warnings	1
Summonses	6
CVSA Inspections (HTA)	2658
Warnings	368
Summonses	687
Hours of Service Inspections	135
Warnings	33
Summonses	0
Transport of Dangerous Goods Inspections	53
Warnings	6
Summonses	0

Inspection teams also concluded 127 investigations resulting in inspection station suspensions and fines.

Newfoundland Information Services

This division provides news media services to provincial government departments, coordinates a provincial Communications Council comprised of departmental public relations personnel, responds to public enquiries, prepares and distributes informational publications, and conducts tours of the House of Assembly.

News media services provided by NIS include dissemination of news releases, arrangement of news conferences, and media coordination of major provincial and national events.

As part of its services operations, NIS employs a private wire network linking the division with newsrooms in the province which either publish or broadcast on a daily basis.

NIS also distributes information by daily mail to newsrooms in the province which publish once or twice a week.

NIS distributes news releases for Members of the Provincial Cabinet, the Speaker of the House of Assembly, the Leader of the Opposition, the Leader of NDP Caucus, Members of the House of Assembly (MHAs) and specially approved groups. News releases for MHAs are sent to newsrooms serving their districts. Special groups must find a sponsoring department and limits are placed on the amount of service provided.

The Queen's Printer

The primary responsibility of the Queen's Printer is to provide for the publishing needs of the Legislature. This includes the printing of the daily Order Papers; Bills; Acts and the Annual edition of the Statutes. It is also responsible for the publishing or printing of other information requested by the Legislature.

The Newfoundland Gazette is published on a weekly basis containing all proclamations issued by the Lieutenant-Governor or under the authority of the Lieutenant-Governor in Council including official notices, regulations and matters under control of the Legislature.

The production of a copy of any subordinate legislation purporting to be printed by the Queen's Printer is prima facie proof of the filing of that subordinate legislation in accordance with the Act, and Judicial notice shall be taken of these publications of the Queen's Printer.

Publication is also made of various sundry notices when required by legislation or public interest. Subscription services are available for Second and Third Readings of Bills; the yearly volume of Statutes; and the Newfoundland Gazette.

The Queen's Printer is responsible for the printing and publishing of all such official and departmental reports, forms, documents, commissions and other papers as may be required from time to time by the Lieutenant-Governor in Council.

A mail-order and counter service is also available to government and the general public.

Printing and Micrographics

This division provides a centralized printing and micrographic service to all departments and certain agencies of the provincial government.

The printing section handles the majority of reproduction services required and is responsible for photocopying, duplicating, typesetting, printing and binding services. This section is also responsible for the design and layout of various publications.

Specialized printing and micrographic equipment enables the Division to provide efficient and economical in-house services. The division has relocated to the North Wing of Ground Floor, East Block. The new location, design, layout and extra allotted space to the various sections has made the division a more efficient operation.

During the fiscal year the division processed 10,647 requests at a cost of $1,644,097. The printing section processed 9,409 jobs, while the micrographics section processed 1,238. The division received $16,731 for services provided to agencies such as MCP, Memorial University, etc.

In order to increase the quality and scope of its work and to respond more quickly to service requests, the division purchased press and bindery equipment.

The following chart provides cost breakdown by department of services performed by the division during the fiscal year.

Department	Dollars (in thousands)
Legislature	55,133
Executive Council	143,189
Finance	104,827
Works, Services and Transportation	454,258
Development	63,202
Mines and Energy	51,931
Fisheries	37,804
Forestry and Agriculture	24,102
Environment and Lands	59,895
Education	112,041
Social Services	129,332
Health	70,804
Employment and Labour Relations	33,627
Municipal and Provincial Affairs	65,329
Justice	197,748
Public Service Commission	24,144
Other	16,731
Total Revenue	1,644,097

Total Jobs — 10,647

POLICY, PLANNING AND DESIGN

The Policy, Planning and Design Division, under the direction of an Assistant Deputy Minister, is responsible for the provision of public infrastructure for buildings and highways in Newfoundland and Labrador. The Division is also responsible for the development of transportation policy and long range planning.

It is comprised of Accommodations, Building Design, Highway Design, Realty Services, Tendering Contracts, and Policy Development and Planning.

Accommodations Division

The Accommodations Division provided government departments and designated agencies with office and special purpose space by allocating space in government-owned premises or by leasing required space. The Division also leases surplus space in government-owned premises to private concerns.

The division reviews requests for accommodations, monitors use of space in government-owned premises to ensure maximum benefit, and negotiates government's leasing arrangements. It allocates space for contingency situations such as setting up Provincial Courts in rural areas of the province.

It carries out regular inspections of leased properties to ensure landlord and tenant objections are observed under the terms of lease. The division is responsible for the preparation of the annual rental budget, the capital works budgets for minor maintenance, and the planning and implementation of renovations to leased premises. It also maintains the records on all leased premises.

At the end of the fiscal year, 186 leases were in effect covering 79,409 square metres of space and housing 237 different divisions of government at an annual basic cost of $5,636,286, an operating cost of $961,646, and minor maintenance cost of $63,540.

The Division was given the added responsibility of monitoring the concession agreements in government-owned premises. The responsibilities of space planning and space allocation in government-owned premises was substantially increased.

Tentative approval was received for expansion and computerization of the division and was phased in during 1989/90.

The following is a breakdown of leased premises by region as of March 31, 1990:

Region	No. of Leases	Total Square Metres
St. John's	35	23,273.
Avalon Peninsula	30	5,329.
Clarenville and Burin Peninsula	19	2,860.
Central Newfoundland	48	37,082.
Western Newfoundland and Northern Peninsula	34	7,679.
Labrador	20	3,186.
Totals:	186	79,409.

Building Design Division

The Building Design Division is an in-house architectural and engineering design group primarily responsible for preparing drawings and specifications relating to departmental programmed maintenance and minor capital projects. The division has a total staff of approximately 20 persons comprised of clerical and technical personnel with building architectural and engineering design disciplines.

It is also the central area for t.. filing of plans, specifications, and other pertinent information on government buildings.

During the fiscal year, the division undertook more than 80 design projects, including: the on-going major renovations project for the East Block of the Confederation Building, completion of a new Highway Depot in Flowers Cove, and the completion of a storage area at the Museum Building site on Duckworth Street in St. John's. The transition from manual drafting methods to computer assisted drafting was also initiated.

Highway Design Division

The responsibilities of this Division include the design of roads, bridges, causeways, airstrips, and wharves. The Design Division had responsibility for all preliminary engineering, cost estimates, and tender documents for the upgrading of all types of existing structures and new construction.

The division controlled the preliminary survey, the supervision of design work done by consulting engineers, roadside control, and the acquisition of properties. Besides numerous small projects, major design was undertaken for upgrading approximately 10 km of Trans Canada Highway from Gambo to Gander; upgrading 20 km of Trans Canada Highway from Red Cliff Overpass to Badger; upgrading 36 km of Trans Canada Highway from Deer Lake to Howley; upgrading 10 km of Burgeo Road from Peter Strides to Buck Lake; interchanges at Nagles Hill Road-Portugal Cove Road; upgrading and paving of interchange ramps on Trans Canada Highway at Bishops Falls West, Grand Falls Industrial Access Road, and Ferry Terminal at Port aux Basques; paving of 22 km of Trans Canada Highway between Gambo and Gander and 40 km of Trans Canada Highway from Holyrood to Whitbourne.

The Bridge Section was responsible for completing designs, contract drawings, and documents for work valued at approximately $12 million. These projects included repairs to 15 bridges, 7 replacement bridges, 4 new bridges, 2 bridge removals, improvement to 4 bridges, and new major overpass structures at Witless Bay Line, Gambo, Grand Falls, and Port aux Basques.

Another project completed this year was the painting of structural steel to extend the life of the Sir Robert Bond Bridge near Bishops Falls.

In addition, pre-engineering was completed for the Ossokmanuan Reservoir Bridge and two smaller bridges on the Trans Labrador Highway. The Bridge Section also performed many bridge inspections throughout the province during the past year.

Realty Services Division

The Realty Services Division is responsible for the acquisition, by negotiated purchase or expropriation, of real property on behalf of all government departments, and some crown corporations, agencies and school boards.

It is also responsible for the maintenance of a government-owned land inventory and the disposition of any real property which may become excess to government's requirements.

Major emphasis is placed on the acquisition of privately-owned properties through negotiated purchase from the owner. However, expropriation is sometimes necessary when, for various reasons, a purchase agreement cannot be finalized.

Disposal of surplus government properties is handled through public tender, unless otherwise directed by the Minister.

During the year, 137 properties were acquired at a total cost of $3,305,089. Of the 137, 79 were acquired by expropriation and 58 were acquired by negotiated purchase. Of the 79 expropriations, 31 were carried out following successful negotiations for the purpose of securing clear legal title.

During the year, 22 outstanding expropriation compensation claims totalling $477,044 were settled.

A total of 25 properties were disposed of during the year resulting in a revenue to the Province in the amount of $214,871.

Policy Development and Planning

Broad responsibility was assigned to the Policy Development and Planning Division to undertake the multi-modal planning and integrated policy development for all modes of transportation serving Newfoundland and Labrador.

In keeping with the multi-modal nature of the responsibilities of the Division, the staff was organized to deal with the following responsibilities.

Roads
Air/Rail
Marine/Transit
Environment

Specific activities of the Division included:

- performance of justification and evaluation studies of highway projects cost-shared with the Federal Government.
- maintenance of a computer based Highway Transportation Management System (HTMS) containing section identification, geometrics, accident history, traffic volumes and maintenance cost data.
- production of 1989 highway accident statistics consisting of 41 statistical tables for the Canadian Council of Motor Transport Administrators (CCMTA) and Transport Canada.
- establishment of the work plan for the eight year review required under the Newfoundland Transportation Initiative.
- development of a Pavement Management System for the province and initial work on the system design.

- evaluation of traffic monitoring systems and Weigh in Motion systems.
- continuation of financial support of accessible transportation for urban transit in the St. John's metropolitan area.
- preparation of applications for projects funded under the/Local Commercial Airport Development Fund.
- continued liaison with the Federal government regarding a restructured Gulf ferry service through Argentia.
- assessment of the process of evaluation of the National Safety Code (NSC) and its effect on highway safety.
- monitoring of changes in the modal distribution of freight movement into and within the province following the rail closure.
- research on the air ambulance service by Grenfell Regional Health Services.
- intervention before the National Transportation Agency of Canada in opposition to an application by the Atlantic Pilotage Authority for rate increases at Newfoundland ports.
- review of the Labrador Task Force Report on Marine Atlantic's Labrador coastal service.
- preparation of a study on the social and economic impact of Air Canada's withdrawal of servics at Stephenville.
- preparation of a Market Niche Study to assist in development of Stephenville's Airport.
- survey of Roadcruiser users to assist in analysis of tariff applications by Canadian National.
- research on airstrips throughout the province, both existing and proposed.
- preparation of a landscape rehabilitation plan and a noise mitigation plan for the St. John's Outer Ring Road project.
- preparation of an Environmental Preview Report for the proposed Conception Bay North By-Pass Road.

- assessment and monitoring of a stream diversion project for Seal Cove Brook, TCH (Butterpot Park).
- environmental monitoring of the Trans Canada Highway construction between Labrador West and Churchill Falls, the Petit Forte Road and the Georges Brook By-Pass Road.
- environmental review and monitoring of the Capital Construction Program. Forty-nine projects were reviewed in detail with provincial and federal environmental review agencies.

Staff of the Division participated as members of task forces and technical and advisory committees at the provincial, regional and national levels with the following organizations:

- Canadian Council of Motor Transport Administrators
- Roads and Transportation Association of Canada
- Council on Highway and Transportation Research Development
- Federal/Provincial Committee on Atlantic Region Transportation

- Canadian Transportation Research Forum
- Canadian Association of Road Safety Professionals
- Institute of Transportation Engineers
- Newfoundland Safety Council
- National Highway Policy Study Committee
- Newfoundland Marine Advisory Council
- Finalization of a Highway Commercial Signage policy.
- Participation in the national project committee on the effect of vehicle length on traffic operations.

Tendering and Contracts

The Tendering and Contracts Division provides a public tendering service for all capital construction, alteration, maintenance and leasing projects carried out by the Department. This service is also provided for certain projects funded in other departments.

A Bidders' Index is maintained by trade category. Contractors included in this index are invited to bid on low-dollar projects.

There were approximately 350 maintenance and capital tenders, totalling $126,137,000 awarded during the fiscal year.

A detailed listing of all tenders may be found in the Statistical Appendix.

PROJECT MANAGEMENT

The Project Management Division within the Department is responsible for the management of major assigned capital building projects, the energy management program and a review of all new schools to be constructed, renovated or extended and the quality inspections of capital and maintenance projects.

The Building Project Management Group was responsible for the management and direction of approximately 60 building projects. Expenditures for the year were $52,000,000. The fiscal year marked the substantial completion of the expansion and renovations, valued at approximately $30,000,000, to the Grand Falls Hospital. The relocation of the House of Assembly from the ninth and tenth floor to the North wing of the Confederation Building will also be completed this year. Government will undertake major restructuring and renovations within the Confederation Complex. It has been an extremely difficult project completing major renovations while keeping the facility in operation.

A new $3.2 million medical clinic at Roddickton is to be tendered.

The new Motor Vehicle Registration Building was completed and occupied during the year.

Education facilities were highlighted with the planning and construction for the extension and renovations to the Fisher Institute in Corner Brook, the planning and development of the new marine simulator facility at the Marine Institute, as well as the new Safety Offshore Firefighting Training and Research Centre at Foxtrap. Major renovations and expansion are planned for the Cabot Institute and the Division will play a major role in the management of this project. Renovations to various community colleges were ongoing to keep pace with the changing programs.

The Division was responsible for the planning and start of construction for the Newfoundland and Labrador Youth Centre at Whitbourne. Planning has started for new centres in Corner Brook, Happy Valley/Goose Bay and St. John's.

The fiscal year saw the construction of new court facilities in Grand Falls and the completion of the Family Court in St. John's. Renovations are ongoing with the Supreme Court and Provincial Court facilities in St. John's. The Division was also responsible for completion of construction of the Flower's Cove Transportation Depot as well as preparing for the start of construction of the St. Anthony Depot.

The Division provides a quality control inspection system and is responsible for the inspections of both capital and maintenance projects in the Avalon Region. The Division provides a total inspection system for capital projects with the province. The major engineering and architectural disciplines are represented within the inspection group. The Inspection Section is involved with the maintenance inspections investigations on buildings or facilities to assist in solving various maintenance problems. It provides a comprehensive review of plans and specifications prior to tender for various projects.

The Division is responsible for the final review of plans and specifications for all new school construction and major school alterations in the province. This $20 million program for the Department of Education provides the assurance that all new schools are planned and engineered within all applicable codes.

Energy Management Program

During the fiscal year the Energy Management group undertook to implement program initiatives in four major areas:

1) Global Retrofit Programs

2) Energy Audit Programs

3) Major Facility Retrofit Programs

4) Assessment of New Technology/Products

The global retrofit program encompasses work being carried out in subgroup programs such as the burner replacement, window replacement, overhead door replacement and the insulation/weather-stripping programs.

The energy audit program's main thrust has been to analyse the Department's medium to small buildings in addition to a number of the large facilities.

The major facility retrofit program will include applications in some fifteen buildings at a cost of $300,000. This work is anticipated to yield an annual energy cost avoidance of some $90,000.

APPENDIX A

Statement of Air Ambulance Activities

FLYING STATISTICS FOR FISCAL 89/90

AIRCRAFT		HOURS FLOWN
Canso		643.3
CL215		885.6
King Air		830.4
Cessna		179.4
Contract Helicopter	- 206L	1254.4
	- 206B	2027.5
	- Total	3281.9
Charter Helicopter	- 206L	1991.1
	- 206B	720.8
	- Other	560.8
	- Total	3272.7
Fix Wing Charter	- Single Engine	291.0
	- Multi Engine	604.9
	- Total	895.9

AIR AMBULANCE OPERATION	KING AIR	CHARTER
Total Flights	321	291
Total Patients Transported	337	284

FIRE SUPPRESSION OPERATION	
Total Bombing Missions	203
Total Water Drops - Canso	1799
Total Water Drops - CL215	305.2
Fire Suppression Action Hours - Canso	202.9
Fire Suppression Action Hours - CL215	451.9

SUMMARY OF AIR AMBULANCE ACTIVITIES

	KING AIR			CONTRACT/CHARTER		
MONTH	MEDIVAC FLIGHTS	PATIENTS	HOURS	MEDIVACS FLIGHTS	PATIENTS	HOURS
Apr.	24	27	68.6	17	14	31.4
May	28	35	68.2	32	28	65.5
June	33	33	75.2	27	25	49.2
July	27	28	77.3	24	24	41.7
Aug.	22	21	42.6	19	18	31.1
Sept.	26	28	66.7	36	36	69.9
Oct.	30	30	65.2	20	20	40.5
Nov.	13	15	31.5	25	24	67.5
Dec.	28	30	66.9	17	16	36.4
Jan.	44	43	97.8	20	22	37.1
Feb.	14	14	28.2	33	35	64.5
Mar.	32	33	115.4	38	38	68.4

Total Medivac Flights - King Air	321
Total Medivac Flights - Charter	291
Total Patients Transported - King Air	337
Total Patients Transported - Charter	284
Total Medivac Hours - King Air	803.6
Total Medivac Hours - Charter	603.2

SUMMARY OF FOREST FIRES WORKED

MONTH	NO. OF BOMBING MISSIONS	CANSO DROPS	CANSO HOURS	CL215 DROPS	CL215 HOURS
April	1	15	4.3	-	-
May	36	115	26.1	363	47.8
Jun.	32	411	40.8	813	98.4
Jul.	85	600	79.2	1413	201.2
Aug.	34	438	45.4	568	75.0
Sept.	15	12	6.6	137	29.5

	TOTAL	ACTUAL ON FIRES
Bombing Missions for the Season	203	203
Drops for the Season (Canso)	1799	1591
Drops for the Season (CL215)	3502	3294
Hours Ferrying and Training (Canso)	420.9	-
Hours Ferrying and Training (CL215)	433.7	-
Hours on Aircraft for Year (Canso)	643.3	202.4
Hours on Aircraft for Year (CL215)	885.6	451.9

APPENDIX B

Statement of Building Capital Tenders

BUILDING CAPITAL TENDERS 1988/89

TENDER CLOSING DATE	DESCRIPTION	# OF TENDERS RECEIVED	AWARDED CONTRACT	AMOUNT	PRIME CONSULTANT
May 3/88	Life Safety Renovations, Phase III, Government House, St. John's	Five (5)	Summerville Construction Management Ltd.	$ 266,950.00	Pratt, Henley, Blackwood Inc.
May 17/88	Extension for N.D.T. Lab, Eastern Community College, Burin Campus	Eight (8)	Hubert Stokes (1982) Ltd.	159,200.00	Stanley & Sheppard Ltd.
June 7/88	Re-roofing Lower Roof, Courthouse, St. John's	Four (4)	Island Roofing Ltd.	11,950.00	The BAE Group
June 7/88	Demolition of Old Botwood Hospital, Construction of New Storage Shed & Misc. Items	Ten (10)	Eastern Shredding Ltd.	78,200.00	BFL Consultants Ltd.
June 14/88	Construction of New Nfld. & Labrador Youth Centre, Whitbourne	Five (5)	Marco Limited	6,347,074.00	BFL Consultants Ltd.
June 28/88	Unified Family Court, Construction of Custom Courtroom Furniture	Three (3)	Sure Line Manufacturing Ltd.	15,870.00	Wm. MacCallum Architect Ltd.
July 6/88	Electrical Speciality Centre, Seal Cove Campus	Five (5)	Hubert Stokes (1982) Ltd.	147,900.00	Engineering Atlantic Ltd.
July 12/88	Exterior Building Accessibility Ramp, Courthouse, St. John's	Five (5)	Deacon Construction Ltd.	57,000.00	The BAE Group
July 12/88	Re-roofing Slate Roof, Heart's Content Public Building	Four (4)	Avalon Roofing Ltd.	107,911.00	Jerrett & Associates
July 12/88	Construct Storage Building, Nfld. Museum, Duckworth Street, St. John's	Seven (7)	Hubert Stokes (1982) Ltd.	59,000.00	DWSAT
July 13/88	Shop Renovations, Placentia Campus, Placentia	Five (5)	Summerville Construction Management Ltd.	135,300.00	Beaton Sheppard Associates Ltd.
July 26/88	Exterior Masonry Repairs, Court of Appeals, Duckworth Street, St. John's	Three (3)	Clarke Masonry Ltd.	445,000.00	The BAE Group
July 27/88	Security Screens on Windows, Building 43, Torbay	Five (5)	Deacon Construction Ltd.	138,700.00	BFL Consultants Ltd.
Aug. 3/88	Window & Door Replacement, Public Building, Musgrave Harbour	Six (6)	Commercial Millworkers Inc.	7,000.00	Cecon Ltd.
Aug. 16/88	Renovations, Labrador Community College	Two (2)	Deacon Construction Ltd.	578,700.00	Sheppard, Hodges & Green Ltd.
Aug. 16/88	Masonry Repairs to Tower Section, Confederation Building East Block	Four (4)	Clarke Masonry Ltd.	21,000.00	DWSAT
Aug. 16/88	Roof Repairs, Phase V, Grand Falls Campus, Grand Falls	Three (3)	Bluebird Investments Ltd.	123,800.00	DWSAT
Aug. 16/88	Alterations & Additions to Welding Shop, Clarenville Campus	Four (4)	Nadco Engineering Ltd.	167,480.00	K. Paul & Associates
Aug. 17/88	Roof Repairs, Phase IV, Highway Depot, Grand Falls	Three (3)	Island Roofing Ltd.	118,897.00	DWSAT
Aug. 30/88	Install Ductwork to Dust Collector, Highway Depot, Grand Falls	Five (5)	C.H.M. Construction	9,100.00	DWSAT
Aug. 31/88	New Roddickton Health Centre, Roddickton	Three (3)	Bluebird Investments Ltd.	2,794,300.00	Venture Architects Inc.

TENDER CLOSING DATE	DESCRIPTION	NO. OF TENDERS RECEIVED	AWARDED CONTRACT	AMOUNT	PRIME CONSULTANT
Sept. 1/89	Consulting Services, Design Telecommunications Network & Computerized Management Systems	Seven (7)	D.M.R. Group	49,900.00	DWSAT
Sept. 5/89	Alterations to Fisheries Loan Board, 5th Level, Atlantic Place, St. John's	Five (5)	Marco Limited	16,700.00	DWSAT
Sept. 6/89	Install Heat Exchanger, Wooddale Tree Nursery	Three (3)	Riverrun Limited	33,371.00	Cecon Ltd.
Sept. 7/89	Minor Alterations, Dr. Hugh Twomey Health Care Centre, Botwood	One (1)	Legge's Enterprises Ltd.	85,000.00	BFL Consultants Ltd.
Sept. 7/89	Supply & Install Emergency Generator, Building 43, Torbay	Six (6)	Jim Murray Ltd.	148,700.00	BFL Consultants Ltd.
Sept. 13/89	Alterations for Conservation Lab., Building 1042, Pleasantville	Five (5)	Deacon Construction Ltd.	278,700.00	DWSAT
Sept. 14/89	Construct New Classroom, M.V.R. Shop, Gander Campus	Six (6)	Legge's Enterprises Ltd.	28,420.00	Sheppard, Hedges & Green Ltd.
Sept. 26/89	Upgrade Lighting in Garage, Phase III, Highway Depot, Grand Falls	Nine (9)	Corbett & Corbett Construction Ltd.	27,770.00	DWSAT
Sept. 27/89	Modifications to Main Elevator Equipment Room, Confederation Building East Block	Three (3)	G.J. Cahill & Co. Ltd.	43,000.00	BFL Consultants Ltd.
Oct. 3/89	Upgrading Retaining Wall & Soulier House, Government House, St. John's	Four (4)	Champion Investments Ltd.	67,903.00	Pratt, Henley, Blackwood Ltd.
Oct. 12/89	Sound Proofing Addition & Plumbing & Ventilation Modification, Forest Protection Centre, Gander	Three (3)	CHM Construction	22,100.00	DWSAT
Oct. 12/89	Support Column Placement, Seedling Handling Area, Tree Nursery Wooddale	Four (4)	H. Pinsent Const. Ltd.	118,300.00	DWSAT
Oct. 18/89	Plate & Welding Shop Modifications, Port Aux Basques Campus	Four (4)	Legge's Enterprises Ltd.	74,440.00	Newton Engineering & Associates Ltd.
Oct. 18/89	Repairs to Exterior Brickwork, Arts & Culture, Gander	Two (2)	Franklin Construction Ltd.	34,900.00	Cecon Ltd.
Oct. 18/89	Replace Roof, Buildings 908 & 909, Pleasantville	Three (3)	Atlantic Roofing Co. Ltd.	158,957.00	Gerry Cook Architect
Oct. 18/89	Repairs to Exterior Steps, Parade Street Campus, Parade Street	Two (2)	Clarke Masonry Ltd.	84,900.00	DWSAT
Oct. 19/89	Re-roofing Block G & E, Cabot Institute, Prince Philip Parkway	Two (2)	Maher's Contracting Ltd.	230,783.00	A & E Services Ltd.
Oct. 19/89	Supply & Install Monitor Brackets, School for the Deaf, St. John's	Five (5)	MEC Construction Ltd.	12,750.00	Beaton Sheppard Associates Ltd.
Oct. 25/89	Relocation of Existing Building Automation System, Confederation Building Complex	One (1)	Johnson Controls Ltd.	223,850.00	BFL Consultants Ltd.

TENDER CLOSING DATE	DESCRIPTION	NO. OF TENDERS RECEIVED	AWARDED CONTRACT	AMOUNT	PRIME CONSULTANT
Oct. 25/89	Sprayed Insulation Encapsulation, Arts & Culture, Grand Falls	Two (2)	Guildfords Ltd.	16,416.00	A & E Services Ltd.
Oct. 31/89	Upgrade Electrical Service, Sign Shop, Building 1141, White Hills	Nine (9)	Janco Ltd.	34,800.00	DWSAT
Nov. 1/89	Replace Windows & Doors, Building 506, Stephenville	Eight (8)	T.P.L. Glass Ltd.	95,000.00	Island Engineering Co. Ltd.
Nov. 2/89	Renovations Mount Pearl Tree Nursery, Brookfield Road	Five (5)	MEC Construction Ltd.	42,880.00	Provincial Consultants Ltd.
Nov. 3/89	Major Renovations, First Level Confederation Building East Block	Six (6)	MEC Construction Ltd.	848,795.00	DWSAT
Nov. 8/89	Life Safety Improvements, Nfld. Museum Building	Four (4)	MEC Construction Ltd.	97,440.00	The BAE Group
Nov. 8/89	Pave Parking Lot, Brookfield Fire Station, Topsail Road, St. John's	Two (2)	Pyramid Construction Ltd.	12,480.00	DWSAT
Nov. 22/89	Accessibility Improvements, Arts & Culture, St. John's	Six (6)	Bolden Construction Ltd.	18,425.00	Beaton Sheppard Associates Ltd.
Nov. 22/89	Life Safety Improvements, Arts & Culture, St. John's	Five (5)	Jim Murray Ltd.	148,370.00	Beaton Sheppard Associates Ltd.
Nov. 28/89	Door & Hardware Installation & Architectural Improvements, Highway Depot, Bay Roberts	Seven (7)	A.J.K. Investments Ltd.	7,500.00	DWSAT
Nov. 29/89	Accessibility Upgrading, Sir Richard Squires Building	Five (5)	Humber Construction Ltd.	45,300.00	DWSAT
Nov. 29/89	Life Safety Improvements, Arts & Culture, Corner Brook	Six (6)	Humber Construction Ltd.	50,000.00	DWSAT
Dec. 5/89	Replacement of Overhead Door & Installation of Steel Exit Doors, Clarenville Campus	Three (3)	Manning Distributors Ltd.	17,500.00	DWSAT
Dec. 13/89	Drill New Artesian Well, Highway Depot, Baie Verte	One (1)	Clearwater Drilling Ltd.	8,940.00	DWSAT
Dec. 13/89	Replace Windows, Building 509, Stephenville	Four (4)	Whalen Enterprises Ltd.	117,000.00	DWSAT
Dec. 20/89	Ventilation Improvements & Related Work, Building 1170, White Hills	Four (4)	Tiller Mechancial Ltd.	41,635.00	Building Systems Design Ltd.
Dec. 20/89	Construct New Classroom Small Engine Shop, Lewisporte Campus	Five (5)	Franklin Construction Ltd.	52,300.00	Venture Architects Inc.
Dec. 20/89	Electrical Modifications, Welding Shop, Lewisporte Campus	Three (3)	E. Pollett's Ltd.	16,544.00	Venture Architects Inc.
Jan. 3/90	Upgrade Fire Alarm System, Arts & Culture Centre, Grand Falls	Three (3)	E. Pollett's Ltd.	39,500.00	A & E Services Ltd.
Jan. 3/90	Install Security Doors, H.M. Penitentiary	Four (4)	Eagle Trades Ltd.	48,970.00	DWSAT

TENDER CLOSING DATE	DESCRIPTION	NO. OF TENDERS RECEIVED	AWARDED CONTRACT	AMOUNT	PRIME CONSULTANT
Jan. 4/90	Curtain System, Phase II, Wooddale Tree Nursery	Three (3)	Cravo Equipment Ltd.	289,918.00	Cecon Ltd.
Jan. 4/90	Engine Exhaust System Addition, Repair Garage, R.N.C., St. John's	Four (4)	Air-Tite Sheet Metal Ltd.	34,744.00	DWSAT
Jan. 4/90	Supply & Installation of Welding Exhaust, Highway Depot, Grand Falls	Five (5)	Dawe's Mechancial Ltd.	32,575.00	Cecon Ltd.
Jan. 24/90	New Elevator & Accessibility Improvements, Gander Campus	Eight (8)	Franklin Construction Ltd.	144,900.00	Sheppard, Hodges & Green Ltd.
Jan. 24/90	Roof Repairs, Phase III, Arts & Culture, Gander	Four (4)	Beck Construction Ltd.	84,998.00	Cecon Ltd.
Jan. 24/90	Life Safety Improvements, Phase I, Melville Recreation Centre, Goose Bay	Five (5)	Black & McDonald Ltd.	28,055.00	Nfld. Design Associates Ltd.
Jan. 30/90	Construct Office & Laboratory, Core Storage Building, Buchans	Ten (10)	Pottle Enterprises Ltd.	59,500.00	Procon Design Ltd.
Jan. 31/90	Control Systems Modifications, Nfld. School for the Deaf	Three (3)	Audio Systems Ltd.	44,800.00	Engineering Atlantic Ltd.
Feb. 6/90	Construct Core Storage Racks, Core Storage Building, Baie Verte	Thirteen (13)	The Wood Shop	15,410.00	DWSAT
Feb. 7/90	Modifications to Ventilation System, Wildlife Lab., Building 810, Pleasantville,	Four (4)	B.D. Sheet Metal Ltd.	14,000.00	E.J.G. Associates
Feb. 7/90	Supply & Install Oxy-Acetylene Station, Building 275, Stephenville	Four (4)	Western Plumbing & Heating Co. Ltd.	15,290.00	Atlantic Engineering Consultants Ltd.
Feb. 7/90	Washroom Renovations, Public Building, Stephenville	Six (6)	Whalen Enterprises Ltd.	8,000.00	Provincial Consultants Ltd.
Feb. 7/90	Vehicle Exhaust, Building 916, Stephenville	Three (3)	Western Plumbing & Heating Co. Ltd.	35,281.00	Provincial Consultants Ltd.
Feb. 14/90	Roof Replacement, Colonial Building, St. John's	Five (5)	Avalon Roofing Ltd.	144,850.00	The BAE Group
Feb. 15/90	Exterior Envelope Improvements, Administration Building 5, Fort Townshend	Three (3)	P.J. & Sons/Electrical Mechancial Construction Ltd.	36,300.00	DWSAT
Feb. 21/90	Life Safety Improvements, Male Correctional Centre, Building 341, Stephenville	One (1)	Whalen Enterprises Ltd.	88,000.00	Provincial Consultants Ltd.
Feb. 21/90	Life Safety Improvements, Female Correctional Building 348, Stephenville	One (1)	West Coast Electrical Ltd.	12,000.00	Provincial Consultants Ltd.
Feb. 21/90	Demolition of Hillview Lodge, Topsail Road	Twelve (12)	Urban Contracting/J.J. Walsh Ltd.	11,988.00	E.B.S. Engineering Ltd.
Feb. 27/90	Misc. Ventilation Work, Provincial Agriculture Building, Brookfield Road	Four (4)	Mercer's Machine Shop Ltd.	11,986.00	E.B.S. Engineering Ltd.
Feb. 28/90	Installation of an Air Conditioning System, Public Building, Grand Falls	Three (3)	Dawe's Mechanical Ltd.	289,575.00	Venture Architects Inc.

BUILDING CAPITAL TENDERS 1989/90

TENDER CLOSING DATE	DESCRIPTION	NO. OF TENDERS RECEIVED	AWARDED CONTRACT	AMOUNT	PRIME CONSULTANT
Feb. 8/90	Kitchen Propane System, Building 432, Stephenville	Three (3)	Whalen Enterprises Ltd.	32,700.00	DWSAT
March 9/90	Installation of Windows & Structural Alterations, Public Building, Grand Falls	Four (4)	Bluebird Investments Ltd.	125,900.00	Venture Architects Inc.
March 13/90	Emergency Generator & Life Safety Upgrading, Sir Richard Squires Building, Corner Brook	Eight (8)	Atlantic Technologist Ltd.	129,581.00	Atlantic Engineering Consultants Ltd.
March 14/90	Supply & Installation of Additional Guarded Plant Controls, Various Campuses, Western Nfld.	Four (4)	Lind Electric Ltd.	22,985.00	Provincial Consultants Ltd.
March 14/90	Welding Shop Enclosure, Building 839, Stephenville	Six (6)	Whalen Enterprises Ltd.	21,900.00	Fabex Ltd.
March 14/90	Extend Boiler Alarm System, Various Campuses, Central Nfld.	Nine (9)	Lind Electric Ltd.	41,485.00	Provincial Consultants Ltd.
March 14/90	Additional Fire Detection, Mary March Museum, Grand Falls	Four (4)	E. Pollett's Ltd.	9,363.00	DWSAT
March 21/90	Additional Fire Detection, Various Government Buildings, St. John's	Ten (10)	Eagle Trades Ltd.	62,800.00	Building Systems Design Ltd.
March 21/90	Additional Fire Detection, M.V.R. & Office Building & Provincial Agricultural Building, Mount Pearl		Electrical Mechanical Construction Ltd.	15,598.00	Building Systems Design Ltd.
March 22/90	New Fire Alarm System, Arts & Culture, Corner Brook	Six (6)	Bob's Electrical Ltd.	60,990.00	Atlantic Engineering Consultants Ltd.
March 22/90	Remote Temperature Monitoring, Various Government Buildings, St. John's	One (1)	Johnson Controls Ltd.	33,800.00	BFL Consultants Ltd.
March 28/90	Card Access Control System, East & West Blocks, Confederation Building	Three (3)	A.D.T. Security Systems	71,093.00	DWSAT & BFL Consultants Ltd.
March 28/90	Supply Kitchen Equipment, Fisher Institute, Corner Brook	Two (2)	Sanitary Products Ltd.	134,968.00	Venture Architects Inc.
March 28/90	Renovations for Crane Simulator, Stephenville Crossing Campus	Eight (8)	Whalen Enterprises Ltd.	55,800.00	Fabex Ltd.
April 11/90	*Construct New Repair Garage for Unit Camp, Flambro Head	Eleven (11)	Colby Construction Ltd.	259,500.00	Sheppard Avery Ltd.
May 8/90	*Alterations for Day Care Centre, Springdale Campus	Six (6)	Pelley Electric Ltd.	72,300.00	Procon Design Ltd.
May 30/90	*Site Drainage Improvements, Nfld. School for the Deaf	Twenty-one (21)	Bussey's Masonry Ltd.	12,750.00	DWSAT

BUILDING CAPITAL TENDERS 1989/90

TENDER CLOSING DATE	DESCRIPTION	NO. OF TENDERS RECEIVED	AWARDED CONTRACT	AMOUNT	PRIME CONSULTANT
June 4/90	*Intrusion Alarm System & Remote Monitoring, Various Government Buildings, Nfld & Labrador	Two (2)	Honeywell Protection Services	489,841.00	Engineering Atlantic Consultants Ltd.
July 25/90	*Burner Replacement Program, Various Government Buildings, Central & West	Five (5)	Irving Oil Ltd.	52,872.00	Shawmont Nfld. Ltd.

Projects tendered in Fiscal Year 1989/90

APPENDIX C

Statement of Building Maintenance Tenders

BUILDING MAINTENANCE TENDERS 1989/90

TENDER CLOSING DATE	DESCRIPTION	# OF TENDERS RECEIVED	AWARDED CONTRACT	AMOUNT	PRIME CONSULTANT
April 20/89	Roof Repairs, Phase III Highway Depot, Grand Falls	Six (6)	Bluebird Investments Ltd.	76,830.00	DWS&T
April 20/89	Roof Repairs, Phase IV, Grand Falls Campus	Six (6)	Bluebird Investments Ltd.	73,320.00	DWS&T
April 20/89	Roof Repairs, Phase II, Clarenville Campus	Six (6)	Provincial Roofing Ltd.	78,788.00	Sheppard, Hodges & Green
April 26/89	Upgrade Lighting, Phase II, Highway Depot, Grand Falls	Twelve (12)	Locke's Electrical Ltd.	18,357.00	DWS&T
May 3/89	Parking Lot & Catchbasin Cleaning, Various Government Buildings, St. John's	Eight (8)	Urban Contracting/J.J. Walsh Ltd.	10,800.00	DWS&T
May 16/89	Replace Overhead Doors, Burin Campus	Four (4)	Can-Am Construction Ltd.	19,800.00	DWS&T
June 1/89	New Deep Well Water Supply, Forestry Depot, Milltown	Four (4)	Clearwater Drilling Ltd.	3,727.00	Procon Design Ltd.
June 29/89	Replace Boiler, Public Building, Bonavista	Seven (7)	Harvey's Oil Ltd.	9,067.00	DWS&T
June 29/89	Ceiling & Ductwork Modifications, Phase I, Arts & Culture, Gander	Four (4)	P.T. Construction Ltd.	88,500.00	Cecon Ltd.
June 29/89	Horticulture Services, Government Buildings, Corner Brook	Two (2)	Cangro Services Ltd.	12,000.00	DWS&T
Aug. 16/89	Re-roofing St. Anthony Campus, St. Anthony	Three (3)	Bluebird Investments Ltd.	15,800.00	DWS&T
Aug. 22/89	Replace Sewage Disposal System, Social Services, Sheshatshuit	One (1)	Mr. K. Powell	4,878.00	DWS&T
Aug. 24/89	Roof Repairs, Clarenville Courthouse	Three (3)	Provincial Roofing (1982) Ltd.	12,250.00	DWS&T
Aug. 29/89	Replace Windows, Fisherman's Museum, Grand Bank	Three (3)	Commercial Millworkers Ltd.	13,500.00	DWS&T
Aug. 30/89	Replace Asphalt Shingles, Public Building, Stephenville Crossing	Five (5)	Harvey Gale	9,980.00	DWS&T
Sept. 20/89	Upgrade Electrical Room Ventilation, Highway Depot, Grand Falls	Three (3)	Dawe's Mechanical Ltd.	10,916.00	DWS&T
Sept. 26/89	Supply & Install Aluminum Entrance Doors, Naglee Hill School	Five (5)	Apex Glass & Aluminum Ltd.	4,588.00	DWS&T
Oct. 11/89	Retube Boiler & Reline Domestic Hot Water Tank	Three (3)	H & R Mechanical Supplies Ltd.	12,540.00	DWS&T
Oct. 18/89	Replace Bell & Clock System, St. Anthony Campus	Six (6)	B.F. Kennedy Sound Systems Ltd.	16,488.00	DWS&T
Oct. 18/89	Installation of Oil Storage Tank, Building 810, Pleasantville	Six (6)	Mr. Oscar Penney	11,457.00	DWS&T
Oct. 20/89	Roof Repairs, Gymnasium, H.M. Penitentiary	Four (4)	All Seasons Roofing Co. Ltd.	11,000.00	DWS&T
Oct. 24/89	Roof Repairs, Building 44, Torbay	Four (4)	Apex Roofing Ltd.	4,788.00	DWS&T

BUILDING MAINTENANCE TENDERS 1989/90

TENDER CLOSING DATE	DESCRIPTION	# OF TENDERS RECEIVED	AWARDED CONTRACT	AMOUNT	PRIME CONSULTANT
Oct. 24/89	Supply & Install New Chain Link Fence & Gate, Eagles Hill School	One (1)	J.C. Pratt (1974) Ltd.	4,125.00	DWS&T
Oct. 26/89	Asphalt Paving of Parking Lot & Roadways, Adult Education Centre, Parade Street, St. John's	Three (3)	City Paving Ltd.	35,900.00	DWS&T
Nov. 9/89	Metal Siding & Wall Insulation, Building 275, Stephenville	Seven (7)	Bonavista Construction Ltd.	32,200.00	Provincial Consultants Ltd.
Nov. 21/89	Siding Installation, Phase I, Burin Campus	Two (2)	Bonavista Construction Ltd.	27,200.00	DWS&T
Nov. 22/89	Replace Windows & Front Entrance, LeMarchant Road Building	Two (2)	Glassco Ltd.	27,900.00	Douglas Hawes Architect Ltd.
Nov. 22/89	Repairs to Roof, Seal Cove Campus	Five (5)	Doucette Enterprises Ltd.	4,388.00	DWS&T
Nov. 23/89	Install New Domestic Water Supply System, Highway Depot, Tompkins	Four (4)	Leonard Chaisson Equipment Rentals	12,963.80	Atlantic Engineering Consultants Ltd.
Nov. 29/89	Siding, Insulation & Windows, Public Building, Port Aux Basques	Eight (8)	Humber Construction Ltd.	44,700.00	DWS&T
Dec. 14/89	Lock Modifications, Placentia Campus	Seven (7)	J & T Construction Ltd.	14,350.00	DWS&T
Jan. 18/90	Pool Filter Replacement, Arts & Culture, Gander	Four (4)	Max Feltham Ltd.	51,950.00	Cecon Ltd.
Jan. 18/90	Replace Two Double Glazed Windows, Arts & Culture, St. John's	Two (2)	Thomas Glass & Aluminum/Henry J. Thomas & Son Ltd.	7,490.00	DWS&T
March 2/90	Replace Ceiling Tile, Melville Rec. Centre	One (1)	Combdens Enterprises Ltd.	24,740.00	DWS&T
March 16/90	Chiller Overhaul, Rebuilding & Servicing, Sir Richard Squires Building, Corner Brook	Two (2)	Johnson Controls Ltd.	97,076.00	BFL Consultants Ltd.
March 22/90	Install Siding Over Windows, Phase II, Burin Campus	Six (6)	Redco Limited	24,274.00	A & E Services Ltd.
March 22/90	Boiler Room Piping Modifications, Seal Cove Campus	Nine (9)	D.F. Barnes Ltd.	24,900.00	DWS&T
March 29/90	Upgrade Heating System, Museum, Grand Bank	Seven (7)	Dodge's Electric Ltd.	13,845.00	DWS&T
April 10/90	*Exterior Modifications, Public Building, Botwood	Eight (8)	Bluebird Investments Ltd.	78,200.00	A & E Services Ltd.

*Project tendered in Fiscal Year 1989/90

LEASING TENDERS 1989/90

TENDER CLOSING DATE	DESCRIPTION	# OF TENDERS RECEIVED	AWARDED CONTRACT	AMOUNT	PRIME CONSULTANT
June 21/89	Leasing Office Space, Deer Lake	Four (4)	Paragon Engineering & Construction Ltd.	$ 41,316.00 per annum	DWSAT
Aug. 9/89	Leasing 821 sq.ft., Dept. of Health, Badger	One (1)	Mr. Verley Roberts	6,000.00 per annum	DWSAT
Sept. 21/89	Leasing 1,253 sq.ft. R.N.C., Conception Bay South	Four (4)	M.B.M. Development Ltd.	16,981.00 per annum	DWSAT
Oct. 4/89	Leasing 1,253 sq.ft. R.N.C., Mount Pearl	Three (3)	Capital Investments	15,975.00 per annum	DWSAT
Oct. 4/89	Leasing 4,825 sq.ft. Child Abuse Treatment, Dept. of Social Services, St. John's	Eleven (11)	Ashley Holdings Ltd.	50,662.00 per annum	DWSAT
Oct. 24/89	Leasing 1,968 sq.ft. office space, Burgeo	One (1)	Midtown Sales & Services Ltd.	22,632.00 per annum	DWSAT
Nov. 8/89	Leasing office space, Dept. of Health, Bishop's Falls	One (1)	Mr. Cyril Gale	12,700.00 per annum	DWSAT
Nov. 28/89	Leasing office space, Dept. Social Services, Kelligrews	Four (4)	Gebb Holdings Ltd.	53,999.00 per annum	DWSAT
Nov. 29/89	Leasing Dept. of Health, Bay Bulls, Witless Bay Area	Three (3)	Mrs. Edith Crane	18,993.00 per annum	DWSAT
Dec. 20/89	Leasing 5,099 sq.ft., Various Government Offices, Corner Brook	Two (2)	Goulais & Graham Holdings Ltd.	85,918.00 per annum	DWSAT
Jan. 3/90	Leasing 2,196 sq.ft., Dept. of Health, Ferryland	Four (4)	Baltimore Reality Ltd.	19,526.00 per annum	DWSAT
Jr 30/90	Leasing 873 sq.ft., Dept. of Health, Torbay	Two (2)	John Hogan District Drugs Ltd.	12,575.00 per annum	DWSAT
Feb. 8/90	Leasing 11,512 sq.ft., Harbour Grace	Six (6)	Mr. Edward Taylor	108,212.00 per annum	DWSAT
Feb. 8/90	Leasing 4,141 sq.ft., Dept. Social Services, Bay Roberts	One (1)	Bay View Service Centre	37,061.00 per annum	DWSAT
Feb. 8/90	Leasing 4,574 sq.ft., Dept. of Environment & Lands, St. John's	Five (5)	Kenneth Ashley	53,744.00 per annum	DWSAT
March 21/90	Leasing 871 sq.ft., Dept. of Health, Bay L'Argent/ St. Bernards/Jacques Fontaine Area	Three (3)	St. Bernards Community Council	8,622.00 per annum	DWSAT
March 27/90	Leasing, Dept. of Social Services, Bonavista	One (1)	Dennis Hayley	48,856.00 per annum	DWSAT
April 26/90	*Leasing 11,038 sq.ft., Government Offices, Gander	Three (3)	McCurdy Enterprises Ltd.	154,532.00 per annum	DWSAT
April 26/90	*Leasing 837 sq.ft., Government Offices, Port Saunders	One (1)	Gary Dobbin	11,550.00 per annum	DWSAT
April 26/90	*Leasing 4,356 sq.ft., Dept. Social Services, Marystown	Five (5)	Mr. Fred Drover	56,418.00 per annum	DWSAT

*Projects tendered in Fiscal Year 1989/90

APPENDIX D

Statement of Transportation Capital Tenders

TENDER CLOSING DATE	PROJECT NO.	DESCRIPTION	LIST OF BIDDERS		AMOUNT
April 4/89	A-89	Removal of one (1) two storey wooden frame house located on Church Road, Callows Cove, Harbour Main, Conception Bay	L & P. Excavating	$	902.29
			Urban Cont./J.J. Walsh Ltd.		1,200.00
April 27/89	B-89	Removal of one (1) one storey wooden frame house and barn located at 456 Portugal Cove Road	Tucker's General Cont. & Electrical Co. Ltd.	$	1,200.00
			Urban Cont./J.J. Walsh Ltd.		1,280.00
			John Roche		1,500.00
			Clearwater Const. Co. Ltd.		1,900.00
			Robert Parsons		2,075.00
			Richard Howley		2,080.00
			L & P Excavating		2,344.09
			Oscar Penney		2,350.00
			George Fitzgerald		2,900.00
April 27/89	C-89	Removal of one (1) one storey wooden frame cabin and shed located on T.C.H. near Holyrood Access Road	Oscar Penney	$	739.00
			Urban Cont./J.J. Walsh Ltd.		780.00
			Robert Parsons		815.00
			L & P Excavating		874.00
			Tucker's General Cont. & Electrical Co. Ltd.		1,094.00
			John Roche		3,000.00
May 24/89	D-89	Removal of one (1) two storey wooden frame building located on Main Street, Fogo, Fogo Island	East West Enterprises Ltd.	$	3,700.00
			L & P Excavating		4,400.00
			Tucker's General Cont. & Electrical Co. Ltd.		4,900.00
May 26/89	E-89	Clearing of all salt, sand, and other accumulated debris from bridges, overpasses, and other designated locations, St. John's to Port aux Basques	NOT ACCEPTED		
July 28/89	F-89	Maintenance of existing Traffic Lights in Corner Brook on the Harbour Arterial Road at the intersection to Mill Road and the intersection to St. Mark's Avenue	Locke's Electrical Ltd.	$	6,187.00
July 28/89	G-89	Removal of one (1) wooden frame building and demolition and backfill of adjacent concrete foundation located at 430 Portugal Cove Road	L & P Excavating	$	1,690.00
			Urban Cont./ J.J. Walsh Ltd.		1,800.00
			John Roche		2,100.00
			Bill Antle Equipment		2,992.00
Aug. 11/89	H-89	House Removal at Burin	Demcon Construction Ltd.	$	3,500.00
			L & P Excavating		6,800.00
Sept. 8/89	I-89	Loading and hauling of sand stockpiled at various location in District II & III for delivery and stockpiling at the Department Depots at locations listed	Rowe's Trucking		
			S. Buffett & Sons Ltd.		
			Terry Crewe Trucking		
			Acco Construction		
			Cole's Transport Ltd.		
			Lloyd V. Hussey & Sons		
			Parsons Trucking Ltd		
			Freeman Evans		
			J. Petite & Sons Ltd.		
			Greer J. Hunt		
			Provincial Carriers Ltd.		
		Item 1; Stockpiled at Pipers Hole Pit and delivered to 10 locations	Lloyd V. Hussey & Sons	$	169,140.00
			Parson's Trucking Ltd.		179,965.00
			Provincial Carriers Ltd.		182,020.00
			Cole's Transport Ltd.		188,960.00
			Greer J. Hunt		193,110.00

TENDER CLOSING DATE	PROJECT NO.	DESCRIPTION	LIST OF BIDDERS		AMOUNT
		Item 2; Stockpiled at intersection of R210 with R211 and deliver to depot at: Boat Harbour	Provincial Carriers Ltd.	$	8,490.00
			Lloyd V. Hussey & Sons		12,090.00
			Greer J. Hunt		12,750.00
			Acco Construction		13,500.00
			Cole's Transport Ltd.		14,760.00
			Parsons Trucking Ltd.		15,300.00
		Item 3; Stockpiled at intersection of TCH and Route 40 delivered to: (a) Salt Shed Site Rt. 414, Baie Verte (b) La Scie Depot on Rt. 414 at intersection of Rt. 414 and 416 Snooks Arm Road	Greer J. Hunt	$	76,315.00
			Lloyd V. Hussey & Sons		76,625.00
			Cole's Transport Ltd.		81,210.00
			Provincial Carriers Ltd.		86,980.00
			Parsons Trucking Ltd.		104,275.00
		Item 4; Stockpiled on TCH located 5km west of intersection S-390 and TCH to (a) Springdale unit site on R-390	Lloyd V. Hussey & Sons	$	6,400.00
			Parsons Trucking Ltd.		7,000.00
			Cole's Transport Ltd.		7,475.00
			Terry Crewe Trucking		7,500.00
			Greer J. Hunt		9,500.00
			Provincial Carriers Ltd.		9,975.00
		Item 5; Stockpiled on Rt. 380 North of South Brook at Halls Bay deliver to (a) Roberts Arm Depot intersection Rt. 380 and Rt. 381 Port Anson Road	Greer J. Hunt	$	13,200.00
			Parsons Trucking Ltd.		13,950.00
			Cole's Transport Ltd.		14,100.00
			Lloyd V. Hussey & Sons Ltd.		14,700.00
			Provincial Carriers Ltd.		14,760.00
			Terry Crewe Trucking		15,600.00
		Item 6; Stockpiled on Rt. 351 Middle Brook Pit and delivered to: (a) Bishop's Falls unit site at intersection TCH and R-380 Bay D'Espoir	Parsons Trucking Ltd.	$	9,000.00
			Lloyd V. Hussey & Sons Ltd.		9,180.00
			Provincial Carriers Ltd.		9,270.00
			Cole's Transport Ltd.		9,450.00
			Greer J. Hunt		11,700.00
		Item 7; Stockpiled on Rt. 364 at Purbys Cove Pit and delivered to: (a) Bellecrem Road Depot intersection Rt. 380 & Rt. 362 (b) Salt Shed Site, Head of Bay D'Espoir	Provincial Carriers Ltd.	$	35,912.00
			Cole's Transport Ltd.		36,712.00
			Lloyd V. Hussey & Sons Ltd.		41,264.00
			Greer J. Hunt		43,248.00
			Parsons Trucking Ltd.		46,400.00
			S. Buffett & Sons Ltd.		68,800.00
		Item 8; Stockpiled at St. John Bay Pit Rt. 363 and deliver to: (a) St. Jacques Depot intersection Rt. 363 & Rt. 362	Freeman Evans	$	8,900.00
			Lloyd V. Hussey & Sons Ltd.		9,522.00
			Provincial Carriers Ltd.		9,882.00
			Cole's Transport Ltd.		9,972.00
			Greer J. Hunt		10,980.00
			J. Petite & Sons		13,320.00
			Parsons Trucking Ltd.		16,200.00
		Item 9; Stockpiled on Horse Chops Rd. Birchy Bay Rt. 360 & Deliver to: (a) Lewisporte Depot on Rt. 430 (b) New World Island unit site at Black Head Pit on Route 340	Dawe's Trucking Ltd.	$	25,685.00
			Lloyd V. Hussey & Sons Ltd.		33,940.00
			Cole's Transport Ltd.		34,455.00
			Provincial Carriers Ltd.		35,485.00
			Parsons Trucking Ltd.		35,500.00
			Greer J. Hunt		35,850.00
		Item 10; Stockpiled at Pine Pond Pit on Rt. 330 & deliver to: (a) Lumsden Depot Rt. 330 (b) Careenville Depot Rt. 330	Dawe's Trucking Ltd.	$	34,100.00
			Lloyd V. Hussey & Sons Ltd.		43,460.00
			Provincial Carriers Ltd.		45,420.00
			Parsons Trucking Ltd.		45,820.00
			Cole's Transport Ltd.		48,940.00
			Greer J. Hunt		49,900.00
Sept. 19/90	J-88	Removal of House, Dawe's Road, Long Pond, Manuels	Urban Cont./J.J. Walsh Ltd(DR)	$	2,000.00
			Gary C. Picco (PR)		444.44
			John Boche (PR)		100.00
Oct. 8/89	E-89	Winter Maintenance Services, Pilley's Island	Ryan's Trucking	$	105,000.00
			Parkside Mechanical Ltd.		118,500.00

TENDER CLOSING DATE	PROJECT NO.	DESCRIPTION	LIST OF BIDDERS		AMOUNT
Oct. 31/89	0-89	Removal of House on T.C.H. near Holyrood Access Road	Urban Cont./J.J. Walsh Ltd.	$	695.00
			L & P Excavating		790.00
			Forbes Street Holdings Ltd.		850.00
			Oscar Penney		875.00
			Deacon Construction Ltd.		1,500.00
Oct. 17/89	P-89	Repairs to Greenspond Causeway	A P Construction	$	92,900.00
			Ralph Janes Ltd.		98,600.00
			Western Construction Ltd.		99,500.00
			Adams Construction Ltd.		147,000.00
			Eastern Road Builders		197,500.00
April 19/89	1-89 TSR	Rehabilitation of Leech Brook Bridge (Thunder Brook) on Route No. 1 near Grand Falls	Boot Construction	$	139,692.00
			Glacier Construction		141,176.00
			Conwell Construction Ltd.		141,215.66
			Clayco Construction Ltd.		146,999.00
			S. Buffett & Sons Ltd.		156,480.00
			Roblin Construction Ltd.		172,000.00
			F. J. Construction		177,905.00
			Trident Construction Ltd.		185,650.00
			Bluebird Investments Ltd.		187,480.00
			Hann Enterprises		191,997.00
			S M Construction Ltd.		238,840.00
May 5/89	2-89 THR	Upgrading Route No. 205 Hatchet Cove to St. Jones Within km 10 to km 15.7	Eastern Roadbuilders Ltd.	$	568,527.00
			Tobin Enterprises Ltd.		607,614.00
			Goobie Rentals & Const.		622,571.50
			Sun Construction Co.		646,150.00
			A P Construction Ltd.		667,949.00
			Concap Management		692,480.00
			Adams Construction (1975) Ltd		701,565.00
			Trident Construction Ltd.		720,110.00
			Rosedale Construction		735,318.00
			Shannon Construction Co. Ltd.		885,048.70
			S M Construction Ltd.		905,370.00
			Pennecon Ltd.		1,169,423.00
May 9/89	3-89 THR	Upgrading of 15.28 km section of Route No. 362 from the intersection with Route No. 300 towards St. Jacques	Ralph Janes Ltd.	$	1,929,939.50
			McNamara Construction Co.		2,195,243.00
			Sun Construction Co. Ltd.		2,415,144.60
			Penney Paving		2,435,940.63
			Rosedale Construction Ltd.		2,444,559.00
			S M Construction Ltd.		2,674,911.00
			Eastern Road Builders Ltd.		2,928,971.00
			Lundrigan's Comstock Ltd.		2,984,344.00
May 10/89	4-89 THR	Grading Route No. 230 km 0 to km 12.1 from TCH towards Georges Brook together with interchange on TCH. Total length 15.5 km approx.	Eastern Road Builders Ltd.	$	3,574,131.10
			McNamara Construction Co.		3,649,883.90
			S M Construction Ltd.		3,671,961.50
			Lundrigan's Comstock Ltd.		3,938,147.50
			Pennecon Ltd.		4,779,898.84
May 12/89	5-89 THR	Grading of ramps for Grand Falls Industrial Access Road Interchange and Bishop's Falls West Access Interchange together with loop for Scale House at Grand Falls, Total length 5.8 km approx.	McNamara Construction Co.	$	1,413,504.50
			S M Construction Ltd.		1,515,399.50
			Adams Construction (1975) Ltd.		1,518,410.50
			Concap Management Inc.		1,535,884.50
			Rosedale Construction Ltd.		1,536,555.00
			Shannon Construction Co. Ltd.		1,538,405.50
			A P Construction		1,542,309.50
			Penney Paving		1,627,186.50
			Eastern Roadbuilders Ltd.		1,705,155.50
			D. Byrne & Sons Ltd.		2,132,994.50

TENDER CLOSING DATE	PROJECT NO.	DESCRIPTION	LIST OF BIDDERS	AMOUNT
May 17/89	6-89 PMD	Supply of Flake Calcium Chloride and supply and application for Liquid Calcium Chloride to gravel surface highways as a Dust Control Agent throughout the Province of Newfoundland		
		Liquid Calcium Chloride	General Chemical Can. Ltd.	$ 765,245.40
		Breakdown - Flake Calcium Chloride		
		Clarenville	General Chemical Can. Ltd.	25,961.00
		Bishop's Falls	General Chemical Can. Ltd.	105,600.00
		Deer Lake	General Chemical Can. Ltd.	17,752.50
		St. Anthony	General Chemical Can. Ltd.	15,780.00
		Labrador City	General Chemical Can. Ltd.	36,940.00
		Total - Flake Calcium Chloride		202,033.50
June 1/89	7-89 THE	Upgrading of approx. 3.7 km section of Route No. 433 Boddickton towards Englee	Concap Management Inc.	$ 588,510.00
			Lundrigan's Comstock Ltd.	619,658.00
			Rosedale Construction Ltd.	694,413.00
			Johnson's Construction Ltd.	761,289.00
			Young's Construction Ltd.	788,120.00
			Adams Construction Ltd.	848,950.00
June 2/89	8-89 TSB	Construction of Rocky River Bridge and associated work together with demolition of Harricott Bridge	Trident Construction Ltd.	$ 649,500.00
			F. J. Construction Ltd.	665,658.00
			Multiplex Ltd.	735,889.00
			Hynes Construction Co. Ltd.	820,700.00
			Tors Cove Excavating Ltd.	871,873.00
			Roblin Construction Ltd.	932,615.00
May 31/89	9-89 TSC	Construction of Ferry Terminal Highway Overpass at Port aux Basques	Conwell Construction Ltd.	$ 1,581,763.50
			S M Construction Ltd.	1,748,300.00
			McNamara Construction Co.	1,975,330.00
			Tors Cove Excavating Ltd.	2,086,176.00
			Trident Construction Ltd.	2,187,800.00
June 2/89	10-89 TAL	Supply and Installation of Airfield Lighting Systems at Davis Inlet and Paradise River Airstrips in Labrador	LaVallee's Electric & Const	$ 461,326.04
			Black & MacDonald Ltd	532,248.00
			Electrical Mech. Const Ltd.	569,632.00
			Bluebird Investments Ltd.	609,898.00
			Rosedale Construction Ltd.	712,707.00
			Emery Construction Ltd.	727,000.00
			Locke's Electrical Ltd.	750.299.00
June 16/89	11-89 THN	Grading of a 20.3 km section of Route 500, Trans Labrador Highway from km 160.7 to km 181	Western Construction Co. Ltd.	$ 6,067,310.00
			McNamara Construction Co.	6,430,620.00
			E. J. O'Connell Const. Ltd.	6,586,900.00
June 22/89	12-89 TSR	Rehabilitation of Rushy Pond Brook Bridge and Aspen Brook Bridge on TCH near Grand Falls	Glacier Construction Ltd.	$ 217,062.00
			Conwell Construction Ltd.	225,467.61
			Roblin Construction Ltd.	237,760.00
			Boot Construction Ltd.	245,835.00
			Trident Construction Ltd.	249,460.00
			Mann Enterprises	249,815.60
			S. Buffett & Sons Ltd.	262,525.00
			F. J. Construction Ltd.	263,005.00
			Baccalieu Construction Ltd.	325,284.00

TENDER CLOSING DATE	PROJECT NO.	DESCRIPTION	LIST OF BIDDERS	AMOUNT
June 23/89	13-89 TSR	Rehabilitation of Sheffield River Bridge and Main Brook Bridge on Route No. 1, Trans Canada Highway	Conwell Construction Ltd.	$ 239,211.79
			S. Buffett & Sons Ltd.	242,995.00
			Hann Enterprises	250,868.00
			Glacier Const. Co. Ltd	265,905.00
			Hewlett Group Ltd.	276,975.00
			Roblin Construction Ltd.	281,000.00
			F. J. Construction Ltd.	316,480.00
			Bay Developers Ltd.	318,015.00
			Baccalieu Construction Ltd.	333,776.00
July 14,89	14-89 PHP	Upgrading and paving of Route 60 from Clearview Drive-In towards Topsail km 6.4 to km 7.15 approx. total distance 0.75.km	Complete Paving Ltd.	$ 586,105.00
			City Paving Ltd.	595,110.00
			Pyramid Construction	606,111.00
			Newfoundland Const. & Eng.	675.092.00
			Cannon Construction Co. Ltd.	693,581.50
June 28/89	15-89 PHP	Paving of approx. 1.1 km section of Michael's Harbour Road, approx. 8.56 km of Route 331 from Norwood Intersection to Rodger's Cove	Shannon Construction Co. Ltd.	$ 1,397,034.00
			Penney Paving Ltd.	1,438,254.00
			B & M Paving Ltd.	1,473,918.25
June 27/89	16-89 PHP	Recapping and Widening of two sections of Route 10 approx. 6.0 km from Goulds towards Bay Bulls, Pearltown Road approx. 1.5 km, Doyles Road approx. 0.5 km, and portions of Ruby Line, totalling 2.0 km	Shannon Construction Co. Ltd.	$ 535,183.00
			Concord Paving Ltd	560,834.75
			Modern Paving Ltd.	576,775.10
			Pyramid Construction Ltd.	662,620.00
			City Paving Ltd.	715,850.00
June 28/89	17-89 PHP	Paving and completion of subgrade of approx. 3.25 km of Creston By-Pass, paving and construction of subgrade of approx. 0.75 km of local roads at Creston, and upgrading and paving of approx. 0.5 km of local roads at Rushoon, total distance 4.5 km	Pennecon Construction Ltd.	$ 1,640,835.00
			Shannon Construction Co. Ltd.	1,671,238.00
June 28/89	18-89 PHP	Recapping approx. 7.0 km section of Route 450 from Halfway Point to John's Beach, and approx. 4.5 km section of Route 440 from Wild Cove to Hughes Brook Bridge, total distance 11.5 km	Lundrigan's Comstock Ltd.	$ 789,461.00
June 28/89	19-89 TAH	Construction of William's Harbour Airstrip, William's Harbour, Labrador	Western Construction Co Ltd	$ 1,423,300.00
			Rosedale Construction Ltd.	1,456,700.00
			Labrador Construction Ltd.	1,478,112.50
			Shannon Construction Co. Ltd.	1,522,446.50
			M. J. O'Connell Const. Ltd.	1,546,390.00
			McNamara Construction Co.	1,592,480.00
June 30/89	20-89 TRH	Grading of approximately 6.6 km of Petite Forte Access Road from Brookside towards Petite Forte	McNamara Construction Co.	$ 1,968,590.00
			Trident Construction Co Ltd	2,004,530.00
			Eastern Roadbuilders Ltd.	2,109,060.00
June 23/89	21-89 PHP	Recapping of Bowater Road, Appleton approx. length 2.6 km	Baker's Paving Ltd.	$ 227,997.50
			Shannon Construction Co. Ltd.	229,865.00
			Western Construction Co Ltd	233,470.00
			B & M Paving Ltd.	261,680.00
			Penney Paving	286,358.00
July 19/89	22-89 PHR	Upgrading of an approximate 3.0 km section of Route No. 81 from Markland towards Colinet	Southern Construction Ltd.	$ 360,918.00
			Tobin Enterprises Ltd.	395,230.00
			Weir's Construction Ltd.	417,000.00
			A.P Construction Ltd.	433,040.00
			McNamara Construction Co.	461,280.00
			Greenslade's Const. Ltd	473,570.00
June 27/89	23-89 PHP	Paving 6.1 km of Herring Neck Road, 5.0 km of Hortons Harbour Road, 2.1 km of Salt Harbour Island Road, and upgrading and paving of 0.3 k, of Wild Cove Road, and 0.75 km of Lighthouse Road at Twillingate, total length 14.25 km	Western Construction Co Ltd	$ 1,379,225.00
			Shannon Construction Ltd.	1,624,217.50
			Penney Paving Ltd.	1,660,953.00
			B & M Paving Ltd.	1,667,915.85

TENDER CLOSING DATE	PROJECT NO.	DESCRIPTION	LIST OF BIDDERS	AMOUNT
June 22/89	24-89 TSC	Supply and install Structural Plate Arch Culvert at Flinn's Brook, Route No. 82 near North Harbour	C & R Contracting	$ 66,485.00
			Hodder Construction Ltd.	69,500.00
			Southern Construction Ltd.	74,070.00
			F.J. Construction Ltd.	76,670.00
			Glacier Construction Co Ltd	78,715.00
			Newfound Construction Ltd	82,730.00
			Boot Construction Ltd.	82,840.00
			Hadden's Ltd	86,849.00
			Hynes Construction Co. Ltd.	89,022.50
			Hann Enterprises Ltd.	91,778.00
			Avalon Const. & Engineering	95,125.00
			Nfld Const. and Eng Ltd.	96,845.00
			Weir's Construction Ltd.	116,093.00
			Trident Construction Ltd.	119,700.00
			Baccalieu Construction Limited	170,234.50
June 22/89	25-89 THN	Paving of two sections of Lance Cove Road on Bell Island, total distance 2.5 km	Pyramid Construction Ltd.	$ 153,843.00
			City Paving Ltd.	179,360.00
			Modern Paving Co. Ltd.	192,325.00
			Concord Paving Ltd.	209,960.00
June 28/89	26-89 TSR	Rehabilitation of South Branch River Bridge on Route No. 1, Trans Canada Highway near Codroy	Young's Construction Ltd.	$ 238,478.00
			Clayco Construction Ltd.	244,174.00
			Conwell Construction Ltd.	256,582.50
			J. G. Hartling Ltd.	279,078.00
			Glacier Construction Co Ltd	282,008.00
			Sparcott Enterprises Ltd.	287,530.00
			S. Buffett & Sons Ltd.	291,635.00
			Burden's Construction Co Ltd	296,090.00
			Roblin Construction Ltd.	316,605.00
July 4/89	27-89 PHP	Paving of approx. 7.2 km of Route 470, Rose Blanche Road, and approx. 0.4 km of Route 470-13 in the community of Burnt Islands, for a total of approx. 7.6 km.	Lundrigan's Comstock Ltd.	$ 751,252.00
			Western Construction Co. Ltd.	875,568.00
July 6/89	28-89 PHP	Paving of a 6.0 km section of Cottrell's Cove Road Route 352 and a 6.0 km section of Leading Tickles Road Route 350 and two local roads totalling 3.60 km in Point Leamington, total distance 15.6 km	McNamara Construction Co.	$ 1,407,865.00
			Penney Paving	1,609,300.00
			Shannon Construction Co. Ltd.	1,650,920.00
July 7/89	29-89 PHP	Recapping of an approx. 10 km section of Buchans Highway, Route No. 370	Penney Paving	$ 721,015.00
			Western Construction Co. Ltd.	792,055.00
			Lundrigan's Comstock Ltd.	807,280.00
			Shannon Construction Co. Ltd.	823,692.00
			Baker's Paving Ltd.	899,990.00
June 29/89	30-89 PHR	Upgrading of Shoe Cove Road km 1.25 to km 2.9 Norte Dame Bay, approx. length 1.7 km.	Adam's Construction Ltd.	$ 201,830.00
			S. Buffett & Sons Ltd.	209,800.00
			Barker's Construction Ltd.	228,565.00
			Melb Enterprises Ltd.	314,622.00
July 5/89	31-89 TAP	Paving Clarenville Airstrip together with recapping approx. 3 km of Route 233 towards Bloomfield	Eastern Roadbuilders Ltd.	$ 496,975.00
			McNamara Construction Co.	592,870.00
July 5/89	32-89 PHC	Supply and stockpile selected granular base course, Maintenance Grade No. 3 at various locations throughout the Province		

TENDER CLOSING DATE	PROJECT NO.	DESCRIPTION	LIST OF BIDDERS	AMOUNT
		Granular Material	Terra Nova Industries Ltd.	$ 378,840.00
			Central Crushing Limited	87,840.00
			James C. Reid & Sons Ltd.	19,740.00
			Lundrigans Comstock Ltd.	32,000.00
			Shannon Construction Co. Ltd.	12,200.00
			Eastern Roadbuilders Ltd.	23,400.00
			Adam's Aggregates (1975) Ltd.	230,810.00
July 14/89	33-89 PSR	Rehabilitation of Dunn's River Bridge on Route No. 210 near Terrenceville Intersection	Boot Construction Ltd.	$ 174,429.98
			Mann Enterprises Ltd.	198,900.00
			Roblin Construction Ltd.	214,390.00
			F. J. Construction	215,690.00
			S. Buffett & Sons Ltd.	219,350.00
			Trident Construction Ltd.	251,720.00
			Glacier Construction Ltd.	257,063.00
Aug. 4/89	34-89 PHP	Paving and reconstruction of approx. 0.66 km of Route 60 from approx. 0.5 km west of Manuels Bridge towards Kelligrews	Weir's Construction Ltd.	$ 475,251.50
			City Paving Ltd.	525,745.00
			Newfoundland Eng & Const.	533,991.60
			Modern Paving Co. Ltd.	534,966.00
			Pyramid Construction Ltd.	555,081.00
			Complete Paving Ltd.	609,865.00
July 7/89	35-89 PHP	Upgrading and recapping approx. 3.1 km of Route 330-32 through Newtown, Bonavista Bay	B & M Paving Ltd.	$ 537,920.00
			Pennecon Ltd.	563,961.80
July 11/89	36-89 PHP	Upgrade and pave intersection of Route 91 and Route 100 at Placentia, approx. length 0.53.km	Tobin Enterprises Ltd.	$ 229,969.00
			Hynes Construction Co Ltd.	247,154.00
			Chainco Limited	247,219.00
			Glacier Construction Ltd.	273,364.00
			Edward Collins Cont. Ltd.	304,379.00
July 11/89	37-89 PHP	Upgrading and paving of approx. 1.0 km section and recapping of approx. 1.0 km section of Route No. 80 New Melbourne, Trinity Bay together with recapping of approx. 0.5 km section of local road.	Shannon Construction Co. Ltd.	$ 596,955.50
			Penney Construction Ltd.	607,500.00
July 7/89	38-89 PHP	Paving approx. 1 km of 9-80 and 1.6 km of Duff's Road in Holyrood plus recapping various places on TCH on the Avalon Peninsula. Total length 3.2 km	Concord Paving Ltd.	$ 231,613.20
			Shannon Construction Co. Ltd.	276,133.00
			Modern Paving Co. Ltd.	289,415.00
			City Paving Ltd.	316,940.00
July 5/89	39-89 PHP	Improvements and recapping or paving of approx. 21 km of road in the Harbour Grace and Port de Grave areas	Penney Paving	$ 2,198,943.00
			Shannon Construction Co. Ltd.	2,254,581.00
July 6/89	40-89 PHR	Upgrade approx. 7.5 km of Route 335 Port Albert Road, km 7.1 to km 14.6	Adam's Construction Ltd.	$ 699,375.00
			S. Buffett & Sons Ltd.	718,010.00
			Eastern Roadbuilders Ltd.	727,871.00
			Rosedale Construction Ltd.	748,104.00
			Western Construction Co. Ltd.	790,570.00
			McNamara Construction Co.	859,810.00
			Shannon Construction Co. Ltd.	883,905.00
			A. P. Construction Ltd.	1,007,080.00
July 11/89	41-89 TSR	Replacement of Timber Deck, Pinware River Bridge, Route No. 510 Labrador	Bonne Bay Contracting	$ 347,000.00
			Burden's Construction Ltd.	362,000.00
			Boot Construction Ltd.	365,000.00
July 11/89	42-89 PHR	Upgrading Route No. 437 Raleigh Road from intersection in Raleigh towards Route No. 430 for a distance of approx. 8.5 km	Lundrigan's Comstock Ltd.	$ 454,949.00
			Young's Construction Ltd.	456,140.00
			Gibbon's Construction Ltd.	501,650.00
			Johnson's Construction Ltd.	502,271.30
			Concap Management Inc.	530,730.00
			Century Construction Inc.	648,070.00

TENDER CLOSING DATE	PROJECT NO.	DESCRIPTION	LIST OF BIDDERS	AMOUNT
Aug. 3/89	43-89 PSR	Rehabilitation of Salmon Cove Pond Bridge, Route No. 70 north of Carbonear	F. J. Construction Ltd. Hann Enterprises Ltd. Clayco Construction Ltd. Welcon Construction Ltd. Multiplex Ltd.	$ 33,050.00 37,000.00 38,800.00 46,530.00 49,150.00
July 18/89	44-89 PHR	Upgrading approx. 6.0 km section of Route 201, Bellevue towards Bellevue Beach	Goobie Rentals & Cont. Ltd. Tobin Enterprises Ltd. Weir's Construction Ltd. Southern Construction Ltd. Greenslade's Construction Ltd. A.P. Construction Ltd. Newfound Const. & Eng. Eastern Roadbuilders Ltd.	$ 364,510.00 389,917.00 420,597.00 420,682.00 424,887.00 438,151.00 459,617.00 478,697.00
July 13/89	45-89 PMR	Crack sealing of various roads in the Dept. Districts of St. John's and Clarenville	Niagara Crack Sealing Ltd. Crown Paving Ltd. Roads Saver Maritime Ltd. Shannon Construction Co. Ltd.	$ 106,720.00 128,820.00 187,240.00 196,440.00
July 14/89	46-89 PMP	Crack sealing of various roads in the Dept. Districts of Grand Falls and Deer Lake	Niagara Crack Sealing Ltd. Crown Paving Ltd. Roads Saver Maritime Ltd. Shannon Construction Ltd.	$ 128,400.00 133,800.00 183,300.00 192,300.00
July 12/89	47-89 PHR	Upgrade Reef's Harbour Road from Intersection with R-430 for approx. 5.0 km towards Reef's Harbour	Young's Construction Ltd. Lundrigan's Comstock Ltd. Gibbon's Construction Ltd. Parson's Garage & Trucking Ltd Melb Enterprises Ltd.	$ 400,236.00 405,328.00 414,650.00 424,261.00 512,195.00
July 13/89	48-89 PMR	Upgrading of section of Wild Cove Road Route 419 from point approx. 1.75 km from its intersection with Route 412 for a distance of approx. 2.25 km towards Wild Cove	Barker's Construction Ltd. Parson's Garage & Trucking Ltd Bowlett Group Ltd.	$ 274,390.00 346,950.00 347,515.00
July 14/89	49-89 PMP	Installation of Curb, Gutter, Storm Sewer and paving approx. 300 m of Massey Drive together with recapping approx. 100 m of Massey Drive near Corner Brook	Lundrigan's Comstock Ltd. Melb Enterprises Ltd. Penney Paving	$ 338,313.00 354,612.50 393,947.70
July 26/89	50-89 TAN	Supply and application of Maintenance Grade No. II to airstrips at Black Tickle, St. Lewis and Hopedale, and to Dominio Road; and stockpiling of Maintenance Grade No. II near each airstrip	Shannon Construction Co. Ltd. Labrador Construction Ltd. Island Aggregates Ltd.	$ 445,900.00 485,100.00 699,240.00
July 12/89	52-89 PHR	Upgrade approx. 4.7 km section of Barlett's Harbour Road km 1.3 to km 6.0, approx.	Lundrigan's Comstock Ltd. Gibbons Construction Young's Construction Ltd. Parsons Garage & Trucking Ld. Melb Enterprises Ltd.	$ 414,931.00 422,815.00 426,262.00 429,198.00 505,330.00
Aug. 3/89	53-89 PHP	Upgrading and paving of intersection Route 520 and Loring Drive, Goose Bay and approx. 3.0 km section of Route 520 Goose Bay towards Happy Valley	Labrador Construction Ltd.	$ 665,165.00
July 25/89	56-89 PHP	Recapping Route No. 70 Victoria towards Salmon Cove, approx. 6.0 km and Job's Cove towards Flambro Head approx. 4.0 km and paving various other roads on Bay de Verde Peninsula. Total length 11.9 km	Shannon Construction Co. Ltd. McNamara Construction Co. Penney Construction Ltd.	$ 1,096,990.00 1,130,774.00 1,190,476.00

TENDER CLOSING DATE	PROJECT NO.	DESCRIPTION	LIST OF BIDDERS	AMOUNT
Aug. 4/89	57-89 PSR	Repairs to Cromer Avenue Overpass Trans Canada Highway at Grand Falls	Hann Enterprises Ltd.	$ 49,000.00
			Clayco Construction Ltd.	60,780.00
			Penney Paving	64,190.00
			Glacier Construction Ltd.	78,100.00
Aug. 4/89	58-89 TSB	Part "A" Construction of a reinforced concrete rigid frame bridge and approaches at Lance River, Route 100-16. Part "B" Construction of a reinforced box culvert at Conway's Brook. Route No. 100-16, Road to Point Lance	Hann Enterprises Ltd.	$ 851,485.00
			Tors Cove Excavating Ltd.	929,183.00
			P. J. Construction Ltd.	939,650.00
			Avalon Construction & Eng.	948,440.00
			Hynes Construction Co. Ltd.	963,115.00
			Trident Construction Ltd.	1,039,235.00
			Roblin Construction Ltd.	1,179,925.00
Aug. 29/89	59-89 PSR	Supply and installation of a new Bailey type superstructure and modifications to the existing substructure at Cull's Harbour, Bonavista Bay	Roblin Construction Ltd.	$ 684,000.00
			Cadillac Construction Co. Ltd.	721,858.00
			Trident Construction Ltd.	1,031,550.00
			Conwell Construction Ltd.	1,178,711.40
			Coady's Const. & Excav. Ltd.	1,289,900.00
Aug. 4/89	60-89 PHP	Recapping of approx. 6.2 km section of Old Broad Cove Road, 1.5 km section of Indian Head Line and 1.1 km of local roads in Pouch Cove	Pyramid Construction Ltd.	$ 773,906.00
			Concord Paving Ltd.	797,023.30
			Modern Paving Co. Ltd.	867,733.00
			City Paving	919,115.00
Aug. 3/89	61-89 TAP	Paving Codroy Valley Airstrip near St. Andrews together with access road to Highway	Lundrigan's Comstock Ltd.	$ 443,385.00
			S M Construction Ltd.	529,880.00
			McNamara Construction Co.	591,000.00
Aug. 17/89	62-89 PSR	Construction of Badger Pedestrian Bridge	Can-Am Construction	$ 102,800.00
			Roblin Construction Ltd.	103,800.00
			Clayco Construction Ltd.	114,700.00
			John Jacobs & Sons Ltd.	117,900.00
			Multiplex Limited	121,560.00
			Conwell Construction Ltd.	122,143.18
			Glacier Construction Co. Ltd.	124,900.00
			Newlett Services Ltd.	128,700.00
			Bluebird Investments Ltd.	129,700.00
			Sparcott Enterprises Ltd.	[illegible] 260.00
			P.J. Construction Ltd.	[illegible] 780.00
Aug. 10/89	63-89 PSR	Construction of a reinforced slab concrete bridge at Picco's Brook on Route No. 20 near Flatrock	P.J. Construction Ltd.	$ [illegible] .50
			Coady Const. & Excavating Ltd	[illegible] .00
			Multiplex Limited	203,[illegible]21.00
			Glacier Construction Co. Ltd.	230,[illegible]89.00
			C & J Construction Ltd.	238,[illegible]82.00
			Roblin Construction Ltd.	242,[illegible]71.00
			Avalon Construction & Eng.	242,815.00
			Trident Construction Ltd.	243,449.00
Aug. 9/89	64-89 PSR	Rehabilitation of St. Paul's Bay Bridge, Route No. 430	Burdens Construction Co Ltd	$ 207,855.00
			Clayco Construction Ltd.	224,880.00
			Conwell Construction Ltd.	256,986.95
			S M Construction Ltd.	288,975.00
			Multiplex Ltd.	321,043.00
			Sparcott Enterprises Ltd.	337,575.00
Aug. 11/89	65-89 TAP	Paving Central Newfoundland Airstrip near Botwood including access road	Penney Paving	$ 637,520.00
			Shannon Construction Co. Ltd.	688,884.50
			McNamara Construction Co.	702,660.00
			Baker's Paving Ltd.	751,347.50
			Eastern Paving Ltd.	779,310.00
Aug. 11/89	66-89 PHR	Shoulder repairs and paving of approx. 0.8 km section of R650 near "The Bluff"	Lundrigan's Comstock Ltd.	$ 149,084.00
			Chainco Limited	198,380.00
Aug. 11/89	67-89 PHR	Upgrade two local roads in Hodge's Cove (approx. 1.06 km total)	Coobies Rentals & Const. Ltd.	$ 110,718.20
			A.P. Construction Ltd.	141,491.20
			Eastern Roadbuilders Ltd.	164,164.20

TENDER CLOSING DATE	PROJECT NO.	DESCRIPTION	LIST OF BIDDERS		AMOUNT
Aug. 25/89	68-89 PSR	Rehabilitation and upgrading of Electrical System and Ancillary work at Sir Ambrose Shea Bridge, Placentia	Can-Am Construction	$	28,800.00
			Edward Collins Contracting		39,250.00
			Legge's Enterprises Ltd.		46,495.00
			Boot Construction Ltd.		64,950.00
			P. J. Construction Ltd.		73,200.00
Aug. 30/89	69-89 PMR	Upgrading of approx. 4.3 km of Route No. 320-37, Shamblers Cove Road	A P Construction Ltd.	$	571,390.00
			S M Construction Ltd.		611,650.00
			Penney Paving		838,540.00
Aug. 31/89	70-89 PMR	Upgrading approx. 2.9 km of Route No. 330-28 Cape Freels Road	A P Construction Ltd.	$	290,605.00
			Northway Ltd.		498,035.00
Sept. 7/89	71-89 PMR	Upgrading approx. 3.0 km section of Great Brehat Road, R 430-76	Concap Management Ltd.	$	283,895.00
			Lundrigan's Comstock Ltd.		306,140.00
			Construction Rentals Ltd.		342,940.00
			Young's Construction Ltd.		359,028.00
Aug. 29/89	72-89 PMR	Upgrade approx. 6.0 km of Route 211, English Harbour Road	Southern Const. (1981) Ltd.	$	343,498.50
			Goobie Rental & Const. Ltd.		396,431.00
			A & J Enterprises		405,585.00
			A P Construction Ltd.		461,632.00
			Northway Ltd.		477,738.25
			Cluett's Construction		493,026.24
Sept. 8/89	73-89 PSC	Supply and installation of 4-1800 mm corrugated metal pipe culverts together with design supply and installation of 7010 x 2440 structural plate corrugated steel pipe arch on R 408 to Cape Bay	Parson's Garage & Trucking Ltd	$	221,894.00
			Lundrigan's Comstock Ltd.		347,239.00
Sept. 15/89	74-89 PSB	Construction of a reinforced concrete rigid frame bridge and upgrading and paving approx. 0.36 km of road at Crocker's Brook on Route No. 10-21, Petty Harbour Road	Multiplex Limited	$	463,721.00
			F J Construction Ltd.		485,395.80
			Glacier Construction Co. Ltd		488,270.00
			Trident Construction Ltd.		493,908.00
Sept. 12/89	75-89 PSC	Construction of a reinforced rigid frame culvert and removal of existing timber bridge at Trims's Brook, Hings Bight, Route 418-10	Cid Sacrey Limited	$	120,470.00
			Multiplex Limited		126,404.00
			Burden's Construction		135,400.00
			Parson's Garage & Trucking Ltd		137,290.00
			Avalon Const. & Eng.		149,577.00
			Glacier Construction Co. Ltd.		162,290.00
			Newlett Group Ltd.		187,730.00
Oct. 11.89	76-89 TSR	Extensions to Middle Brook and Soulis Brook Bridges and Ancillary Work	Boot Construction Ltd.	$	396,102.00
			Roblin Construction Ltd.		456,500.00
			Glacier Construction Co. Ltd.		463,480.00
			Conwell Construction Ltd.		469,918.14
			Trident Construction Ltd.		494,685.00
			P.J. Construction Ltd.		515,035.00
Oct. 5/89	77-89 PMC	Supply of Maintenance Grade Type 3 at Donovans and Change Islands and Class "B" at Central Newfoundland Airstrip	Item 1 (a) Donovans Depot		
			Beaver Equipment Ltd.	$	46,400.00
			Weir's Construction Ltd.		54,400.00
			Central Crushing Ltd.		64,000.00
			Shannon Construction Co. Ltd.		76,000.00
			Item 1 (b) Change Island		
			Adams Aggregates (1975) Ltd.	$	47,960.00
			Pierce Freake & Sons		50,000.00
			Item 2 (a) Central NF Airstrip		
			Adams Aggregates (1975) Ltd.	$	15,800.00
			Central Crushing Ltd.		18,400.00
			Weir's Construction Ltd.		31,200.00
			Shannon Construction Co. Ltd.		48,000.00

TENDER CLOSING DATE	PROJECT NO.	DESCRIPTION	LIST OF BIDDERS	AMOUNT
Oct. 5/89	78-89 PMC	Supply and place Selected Granular Base Course Maintenance Grade No. 3 at various sections along Monkstown Road	Babb Construction Ltd.	$ 76,400.00
			Weir's Construction Ltd.	77,000.00
			Cluett's Construct Ltd.	77,000.00
			Terra Nova Industries Ltd.	81,200.00
			Shannon Construction Co. Ltd.	85,400.00
			Central Crushing Ltd.	87,500.00
Dec. 12.89	79-89 TAL	Construction of Airfield Lighting System at Clarenville Airstrip	Gander Electrical	$ 188,400.00
			Jim Murray Ltd.	198,300.00
			Bluebird Investments Ltd.	224,900.00
			Vatcher's Electrical Ltd.	229,233.00
			Dodge's Electric Ltd.	234,649.00
			Electrical Mech. Const Ltd	238,973.00
			Locke's Electrical Ltd.	246,873.00
			Lavallee's Elect. & Const. Ltd	257,286.00
			Robinson Construction Ltd	283,268.00
			Emery Construction Ltd.	320,648.00
			R. Keith O'Neil Ltd.	355,065.00
Dec. 20/89	80-89 TAL	Construction of Airfield Lighting System, Central Newfoundland Airstrip (Botwood)	Legge's Enterprises Ltd.	$ 203,440.00
			Electrical Mech. Const. Ltd	208,870.00
			Jim Murray Ltd.	216,000.00
			Bluebird Investments Ltd.	219,400.00
			Locke's Electrical Ltd.	225,205.00
			John Jacobs & Sons Ltd.	229,400.00
			Black & McDonald Ltd	229,814.00
			Gander Electrical	243,020.00
			Vatcher's Electrical	249,370.00
			Cyril Sceviour Const. Ltd.	250,000.00
			LaVallee's Elect. & Const. Ltd	255,286.00
			Dodges Electrical	277,316.00
Oct. 31/90	81-89 TAL	Construct Airfield Lighting System, Codroy Valley (St. Andrews) Airstrip	Industrial Comm. Maint Ltd.	$ 200,000.00
			Bluebird Investments Ltd.	203,400.00
			Bob's Electrical Ltd.	203,900.00
			Black & McDonald Ltd.	204,958.00
			LaVallee's Elect. & Const Ltd.	228,621.00
			Whalen Enterprises Ltd.	251,000.00
Oct. 5/89	82-89 POC	Construction of a ferry terminal building at South End., Change Island	Burry, Powell, Simms Const.	$ 49,998.00
			Can-Am Construction	53,600.00
			Pottle Enterprises	68,500.00
			East West Enterprises Ltd.	89,000.00
			P.T. Construction Ltd.	109,000.00
Nov. 8/89	83-89 TSB	Construction of a bridge connecting Grand Bay East and Grand Bay West near Port aux Basques	S M Construction Ltd.	$ 1,582,541.20
			Conwell Construction Ltd.	1,678,203.90
			McNamara Construction Co.	1,978,811.20
Oct. 27/89	84-89 THN	Grading of Service Road from Foxtrap Scalehouse to Old Foxtrap Access Road. Length 0.6 km	Clarke's Trucking & Excavating	$ 49,063.00
			Weir's Construction Ltd.	49,525.00
			Greenslade's Construction Ltd.	49,920.00
			Newfoundland Eng. & Const	52,210.00
			Trident Construction Ltd.	52,810.00
			Sun Construction Co. Ltd.	54,645.00
			Cadillac Construction Co. Ltd.	62,635.00
			Pyramid Construction Ltd.	70,238.00
			Pennecon Ltd.	71,080.00
			Modern Paving Co. Ltd.	87,795.00

TENDER CLOSING DATE	PROJECT NO.	DESCRIPTION	LIST OF BIDDERS	AMOUNT
Nov. 7/89	85-89 PSW	Alternate Docking Facilities at Portugal Cove and Bell Island	Pennecon Ltd.	$ 438,585.00
			Trident Construction Ltd.	442,700.00
			Glacier Construction Co. Ltd.	447,250.00
			F.J. Construction Ltd.	477,720.00
			Cadillac Construction Co. Ltd.	493,925.00
			Gid Sacrey Ltd.	562,850.00
			Avalon Construction & Eng.	585,505.00
			Burry's Marine Division	618,600.00
			Babb Construction Ltd.	620,192.00
			Modern Paving Co. Ltd.	676,850.00
Nov. 8/89	86-89 PSW	Construction of a new Ferry Terminal Wharf and demolition of the existing wharf at Norris Point and modifications and repairs to the Ferry Terminal Wharf at Woody Point, Bonne Bay	Conwell Construction Ltd.	$ 795,570.66
			Western Construction Co. Ltd.	808,963.00
			Burry's Marine Division	865,220.00
			Floyd's Construction	918,655.00
			Gid Sacrey Limited	938,490.00
			McNamara Construction Co.	979,150.00
			Young's Construction Ltd.	996,170.00
Jan. 17/89	87-89 THP	Application of Levelling Course to T.C.H. from 1 km West of Holyrood Access Road to Route No. 80 intersection at Whitbourne, approximate distance 40 km	RDH Construction Ltd.	$ 1,738,038.00
			Western Construction Co. Ltd.	1,853,960.00
			Shannon Construction Co. Ltd.	1,883,590.00
			McNamara Construction Co.	1,952,400.00
			Dillman Enterprises Ltd.	2,183,960.00
Jan. 23/89	88-89 THP	Upgrading of T.C.H. from Witless Bay Line to approximately 1 km West of Holyrood Access Road km 41.2 to km 44.7 for an approximate distance of 3.5 km	Sun Construction Co. Ltd.	$ 2,597,818.16
			Western Construction Co. Ltd.	2,618,490.00
			McNamara Construction Co.	2,727,520.00
			Modern Paving Ltd.	3,080,248.00
			Complete Paving Ltd.	3,178,780.00
Dec. 6/89	90-89 THP	Upgrading and Paving of approximately 19.24 km section of Route No. 1 (TCH) from Red Cliff Overpass (CNR) to Badger	Lundrigan's Comstock Ltd.	$ 4,811,855.00
			Western Construction Co. Ltd.	4,922,924.00
			McNamara Construction Co.	5,024,249.00
			Pennecon Limited	5,128,354.00
			M. J. O'Connell Const. Ltd.	5,387,064.00
			Janes Construction Limited	5,505,394.00
			Shannon Construction Co. Ltd.	5,577,568.50
Dec. 15/89	91-89 THP	Paving of approximately 13.5 km of Route No. 91 and Route No. 92, Colinet to North Harbour	Shannon Construction Co. Ltd.	$ 1,209,860.00
			RDH Construction Ltd.	1,211,615.00
			Hynes Construction Co. Ltd.	1,221,825.00
			Concord Paving Ltd.	1,297,090.00
			McNamara Construction Co.	1,347,475.00
			Tors Cove Excavating Ltd.	1,441,735.00
Dec. 5/89	92-89 THP	Paving Route No. 230 km 0 to km 12.1 from TCH towards George's Brook together with interchange on TCH. Total distance 17.3 km.	J-1 Contracting Limited	$ 2,787,412.00
			RDH Construction	2,928,993.00
			Shannon Construction Co. Ltd.	2,947,277.00
			S.M. Construction Ltd.	2,963,915.00
			McNamara Construction Co.	3,119,890.00
			M.J. O'Connell Const. Ltd.	3,519,392.00
Jan. 16/90	93-89 THP	Grading of Burgeo Road Route No. 480 km 119.5 to km 130.5, approximate length 11.0 km	Lundrigan's Comstock Ltd.	$ 1,448,421.00
			Western Construction Co. Ltd.	1,711,232.00
			Sun Construction Co. Ltd.	2,151,607.00
			McNamara Construction Co.	2,442,832.00
			Young's Construction Ltd.	2,854,778.00
			Janes Construction Limited	4,145,594.00
Dec. 12/89	95-89 THP	Paving of approximately 13.2 km section of Route No. 233 Port Blandford to Bunyan's Cove and recapping of approximately 2.6 km section of Route No. 233 through Bunyan's Cove approximately 15.9 km	J-1 Contracting Ltd.	$ 1,317,604.00
			RDH Construction Ltd.	1,346,997.00
			Shannon Construction Co. Ltd.	1,350,151.00
			McNamara Construction Co.	1,371,586.00
			Concord Paving Ltd.	1,496,684.00
			S.M. Construction Ltd.	1,557,015.00
			M.J. O'Connell Const. Ltd.	1,582,226.00

TENDER CLOSING DATE	PROJECT NO.	DESCRIPTION	LIST OF BIDDERS	AMOUNT
Dec. 8/89	96-89 THP	Paving TCH divided highway from Butterpot Park to Witless Bay Line km 36.5 to km 41.25, paving at Witless Bay Line interchange and paving of TCH (surface course only) from Thomas Pond to Butterpot Park	Pennecon Limited Western Construction Co. Ltd. Shannon Construction Co. Ltd. McNamara Construction Co. Modern Paving Co. Ltd.	$ 2,949,422.00 3,242,695.00 3,362,745.00 3,446,690.00 3,472,331.00
Dec. 14/89	97-89 THP	Paving Route No. 100-16 from Route No. 100 to Point Lance, approximately 10.4 km and recap approximately 1.2 km of road through Point Lance	Shannon Construction Co. Ltd. RDN Construction Ltd. Hynes Construction Co. Ltd. McNamara Construction Co. Concord Paving Ltd. Tors Cove Excavating Ltd.	$ 717,280.50 747,022.00 839,715.00 856,070.00 865,360.00 866,190.00
Dec. 13/89	98-89 THP	Paving TCH between Gambo and Gander from km 297.2 to km 319.2, approximately 22 km	Pennecon Limited Western Construction Co. Ltd. McNamara Construction Co. Lundrigans Comstock Ltd. Shannon Construction Co. Ltd. H.J. O'Connell Const. Ltd.	$ 4,547,002.00 4,627,632.00 4,692,512.00 4,818,914.00 4,884,707.00 4,923,982.00
Jan. 25/90	99-90 THS	Hydroseeding TCH km 27.75 to km 36.01 from Scale House to Butterpot Park, approximate length 8.26 km	Sinnott's Hydroseeding & Landscaping Ltd. West Coast Excav. & Equip. East Coast Hydroseeding Ltd. Capital Crane Ltd.	$ 227,630.00 242,080.00 274,950.00 327,630.00
Dec. 7/89	100-89 THP	Reconstruction and paving of approximately 19 km of Route No. 480, Burgeo Road from km 81.2 to km 100.2 (Peter Stride's Pond to Buck Lake)	S.M. Construction Limited Lundrigan's Comstock Ltd. McNamara Construction Co. Pennecon Limited H.J. O'Connell Const. Ltd. Janes Construction Limited Shannon Construction Co. Ltd.	$ 2,852,361.04 2,897,000.54 3,088,692.04 3,317,636.54 3,342,425.04 3,531,190.04 3,535,524.44
Jan. 18/89	101-89 THP	Upgrade and resurface approximately 12 km of Argentia Access Road, Route No. 100 from TCH towards Argentia	Hynes Construction Co. Ltd. Shannon Construction Co. Ltd. RDN Construction Co. McNamara Construction Co. S.M. Construction Ltd. Concord Paving Ltd.	$ 1,946,213.00 1,973,202.00 1,977,625.00 1,988,330.00 2,028,020.00 2,156,395.00
Jan. 24/90	102-89 THP	Upgrading of approximately 14.1 km section of Route No. 1 between Gambo and Gander km 319.2 to km 333.3	S.M. Construction Ltd. Ralph Janes Ltd. McNamara Construction Co. Lundrigans Comstock Ltd.	$ 1,863,980.00 1,907,375.00 1,943,900.00 1,958,550.00
Jan. 19/90	103-89 THP	Upgrading and paving of approximately 36.0 km section of Route No. 1 from Deer Lake towards Howley and paving of Main River Bridge on Route No. 420 at Sop's Arm	Western Construction Co. Ltd. McNamara Construction Co. H. J. O'Connell Const. Ltd. Pennecon Ltd. Lundrigans Comstock Ltd. Shannon Construction Co. Ltd. Dillman Enterprises Ltd.	$ 5,878,931.00 5,945,557.00 6,067,632.00 6,127,652.00 6,424,416.00 6,467,814.00 7,647,987.00
Jan. 26/89	104-89 THR	Upgrading of approximately 2.2 km of Grand Bay East Road towards House Island	Lundrigan's Comstock Ltd. Nfld. Eng. & Const. Ltd. Young's Construction Ltd. Johnson's Construction Ltd. S.M. Construction Ltd. Parsons Garage & Trucking Ltd McNamara Construction Co. Concap Management Inc.	$ 192,130.00 209,880.00 213,232.00 230,195.00 235,120.00 245,100.00 266,700.00 269,580.00
Feb. 15/89	105-89 PAH	Maintenance of Electrical S System at Winterland Airstrip	R. Pittman Enterprises Ltd. Dodge's Electrical Ltd. L'Vallees Elect. & Const. Ltd. Black & McDonald Ltd.	$ 5,100.00 6,500.00 10,400.00 16,520.00

TENDER CLOSING DATE	PROJECT NO.	DESCRIPTION	LIST OF BIDDERS	AMOUNT
Jan. 31/89	106-89 THR	Upgrade Route No. 362 from Route No. 360 towards Coomb's Cove, 12.4 km	Ralph Janes Limited	$ 1,327,985.00
			McNamara Construction Co.	1,364,130.00
			S.M. Construction Ltd.	1,371,675.00
			Lundrigans Comstock Ltd.	1,428,795.00
			Adams Construction Ltd.	1,692,010.00
March 29/90	110-89 TAM	Construction of Airport Facilities at William's Harbour Airport, Labrador and Installation of Liner Panels for Maintenance Equipment Shelters at Nain, Makkovik and Mary's Harbour Airports, Labrador	Trident Construction Ltd.	$ 622,660.00
			LaVallee's Elect. & Const. Ltd	644,734.00
			EPCO Enterprises Ltd.	649,000.00
			J. C. Construction Ltd.	657,210.00
			Black & McDonald Ltd.	688,909.00
			Bluebird Investments Ltd.	724,900.00
			Industrial Comm. Maint. Ltd.	755,500.00
			P.T. Construction Ltd.	871,000.00
			Emery Construction Ltd.	886,321.00

APPENDIX E

Statement of Ferry Operating Statistics

ANNUAL STATISTICAL REPORT

FOR THE 89/90 FISCAL YEAR

CHANGE ISLANDS - FAREWELL

MONTH	ADULTS	REDUCED FARES	PASS. VEH.	COMM. VEH.	OTHERS	NON. VEH. FREIGHT	CHARTERS & EMERG.	ROUND TRIPS SCHED.	ROUND TRIPS COMP.	TRIPS ALL VEH. & PASS. NOT ACCOM.	REVENUE	NO. OF DAYS SER. NOT OPER.
APRIL	1991	546	980	59	-	-	2 Charter	90	82	-	7101.00	2 Ice
MAY	2363	870	1163	124	-	-	2 Charter	93	92	-	9403.80	-
JUNE	2015	848	1116	119	-	-	3 Charter	121	121	-	8797.55	-
JULY	2706	1509	1463	77	-	-	7 Charter	155	168	3	13639.90	-
AUGUST	2066	1271	1404	83	-	-	9 Charter	155	166	-	10436.90	-
SEPTEMBER	2132	820	1167	44	-	-	4 Charter	135	140	1	7843.70	-
OCTOBER	1927	652	1079	71	-	-	5 Charter	124	127	-	6943.40	-
NOVEMBER	1480	585	841	40	-	1	2 Charter	120	120	-	4762.75	-
DECEMBER	1841	542	931	48	-	64	5 Charter	124	125	2	5724.40	-
JANUARY	1238	288	673	56	-	12	4 Charter	62	65	1	4213.25	2 Ice
FEBRUARY	885	166	460	44	-	-	4 Charter	56	47	-	3702.35	4 Ice
MARCH	1073	250	517	52	-	-	1 Charter	62	46	-	4282.30	6 Ice
	22317	8347	11854	817	-	77	48 Charter	1297	1299	7	86851.30	14 Ice

INCLUDES CHILDREN, STUDENTS, SENIOR CITIZENS, COMMUTING WORKERS.

ANNUAL STATISTICAL REPORT
FOR THE 89/90 FISCAL YEAR
LITTLE BAY ISLANDS-SHOAL ARM

MONTH	ADULTS	*REDUCED FARES	PASS. VEH.	COMM. VEH.	OTHERS	NON. VEH. FREIGHT	CHARTERS & EMERG.	ROUND TRIPS SCHED.	ROUND TRIPS COMP.	TRIPS ALL VEH. & PASS. NOT ACCOM.	REVENUE	NO. OF DAYS SER. NOT OPER.
APRIL	1129	180	481	56	-	-	2 Charter	90	81	-	7803.30	-
MAY	1477	290	662	54	-	14	2 Charter	85	92	-	10707.55	-
JUNE	1569	295	701	73	-	-	3 Charter	110	116	-	13808.05	-
JULY	2119	425	876	56	-	3	1 Charter	139	139	-	14030.30	-
AUGUST	1825	559	798	60	-	-	1 Charter	139	139	-	12530.00	-
SEPTEMBER	1490	243	720	67	-	-	-	110	113	-	10005.70	-
OCTOBER	1298	232	649	50	-	-	-	93	81	-	7825.20	-
NOVEMBER	1149	155	531	44	-	-	1 Charter	83	72	-	7047.15	1 Mech.
DECEMBER	1502	162	600	28	-	1	-	93	86	-	7073.05	-
JANUARY	823	78	393	24	1 S/D	-	-	62	59	-	4380.45	-
FEBRUARY	720	91	347	14	10 S/D	-	-	56	49	-	3705.95	1 Mech.
MARCH	736	220	399	24	-	-	2 Charter	60	53	-	4503.70	-
	15837	2930	7157	550	11 S/D	18	12 Charter	1120	1080	-	104,390.00	2 Mech.

*INCLUDES CHILDREN, STUDENTS, SENIOR CITIZENS, COMMUTING WORKERS.

ANNUAL STATISTICAL REPORT

FOR THE 89/90 FISCAL YEAR

GAULTOIS - HERMITAGE

MONTH	ADULTS	*REDUCED FARES	PASS. VEH.	COMM. VEH.	OTHERS	NON. VEH. FREIGHT	CHARTERS & EMERG.	ROUND TRIPS SCHED.	ROUND TRIPS COMP.	TRIPS ALL VEH. & PASS. NOT ACCOM.	REVENUE	NO. OF DAYS SER. NOT OPER.
APRIL	1364	720	-	-	-	2263	-	150	144	-	3054.50	-
MAY	1515	921	-	-	-	3273	-	155	154	-	3383.65	-
JUNE	1475	966	-	-	-	3076	-	150	151	-	3305.40	-
JULY	1587	987	-	-	-	2673	-	155	155	-	3347.30	-
AUGUST	1641	1044	-	-	2 ATV	3145	-	155	155	-	3591.00	-
SEPTEMBER	1114	637	-	-	-	2664	-	150	146	-	2550.80	-
OCTOBER	1273	752	-	-	1 ATV	1807	-	155	146	-	2065.10	1 Winds
NOVEMBER	893	430	-	-	3 ATV	3611	-	150	119	-	1947.77	-
DECEMBER	997	374	-	-	-	2030	1 Emerg.	124	108	-	1077.90	3 Winds
JANUARY	735	174	-	-	1 S/D	1539	-	124	110	-	1921.10	1 Winds
FEBRUARY	660	183	-	-	-	1284	-	112	85	-	1066.25	4 Ice
MARCH	397	138	-	-	-	657	-	124	60	-	622.15	15 Ice
	13651	7326	-	-	6 ATV 1 S/D	28022	1 Emerg.	1704	1533	-	28592.92	19 Ice 5 Winds

*INCLUDES CHILDREN, STUDENTS, SENIOR CITIZENS, COMMUTING WORKERS.

ANNUAL STATISTICAL REPORT

FOR THE 89/90 FISCAL YEAR

LONG ISLAND - PILLEY'S ISLAND

MONTH	ADULTS	REDUCED FARES	PASS. VEH.	COMM. VEH.	OTHERS	NON. VEH. FREIGHT	CHARTERS & EMERG.	ROUND TRIPS SCHED.	ROUND TRIPS COMP.	TRIPS ALL VEH. & PASS. NOT ACCOM.	REVENUE	NO. OF DAYS SER. NOT OPER.
APRIL	2050	901	1152	25	65 S/D	1	1 Charter	302	303	-	6344.90	-
MAY	2342	1069	1298	45	3 M/C	1	3 Charter	313	308	-	7577.80	-
JUNE	2687	1303	1643	53	-	-	1 Charter	350	342	-	8779.65	-
JULY	3048	1359	1681	50	-	-	-	391	391	-	9353.70	-
AUGUST	2614	1217	1363	63	3 M/C	-	-	391	391	-	8279.70	-
SEPTEMBER	2222	1045	1337	55	-	-	-	346	340	-	7374.00	-
OCTOBER	2066	970	1305	28	-	-	1 Charter	329	288	-	5437.60	-
NOVEMBER	1796	661	1058	21	-	-	-	300	244	-	4284.95	-
DECEMBER	2120	776	1189	20	-	-	-	334	311	-	4704.00	-
JANUARY	1494	452	919	23	-	-	-	271	241	-	3984.25	-
FEBRUARY	1354	403	877	22	-	-	-	244	225	-	3367.65	-
MARCH	1903	776	1177	23	-	-	4 Charter	295	278	-	4843.25	-
	25696	10932	14999	428	65 S/D 6 M/D	2	10 Charter	3866	3662	-	74391.05	-

INCLUDES CHILDREN, STUDENTS, SENIOR CITIZENS, COMMUTING WORKERS.

FERRY OPERATIONS DIVISION

MONTHLY STATISTICAL REPORT

FOR THE MONTH APRIL 1989

	ADULTS	*REDUCED FARES	PASS. VEH.	COMM. VEH.	OTHERS	NON. VEH. FREIGHT	CHARTERS & EMERG.	ROUND TRIPS SCHED.	ROUND TRIPS COMP.	TRIPS ALL VEH.& PASS. NOT ACCOM.	REVENUE	NO. OF DAYS SER. NOT OPER.
RAMEA-BURGEO GREY RIVER	1181	635	241	87	-	1142	2 Emerg.	83	73	-	10608.40	-
BELL ISLAND-PORTUGAL COVE	13291	11188	10117	340	-	424	6 Emerg.	300	300	12	48349.32	-
FOGO-FAREWELL	4297	1340	2089	215	-	42	2 Chart.	90	85	2	41327.30	1 Ice
ST. BRENDANS-BURNSIDE	962	385	453	32	-	20	4 Chart.	90	90	-	8078.10	-
CHANGE ISLANDS-FAREWELL	1901	540	980	59	-	-	2 Chart.	90	82	-	7101.00	2 Ice
LITTLE BAY ISL. SHOAL ARM	1129	180	481	50	-	-	2 Chart.	90	81	-	7803.30	-
GAULTOIS-HERMITAGE	1364	720	-	-	-	2263	-	150	144	-	3054.50	-
LONG ISLAND-PILLEY'S ISLAND	2050	901	1152	25	65 S/D	1	1 Chart.	302	303	-	6344.90	-
TOTAL	26265	15901	15513	814	65 S/D	3892	8 Emerg. 11 Chart.	1195	1158	14	138506.82	3 Ice

* INCLUDES CHILDREN, STUDENTS, SENIOR CITIZENS, COMMUTING WORKERS.

FERRY OPERATIONS DIVISION

MONTHLY STATISTICAL REPORT

FOR THE MONTH MAY 1989

	ADULTS	*REDUCED FARES	PASS. VEH.	COMM. VEH.	OTHERS	NON. VEH. FREIGHT	CHARTERS & EMERG.	ROUND TRIPS SCHED.	ROUND TRIPS COMP.	TRIPS ALL VEH.& PASS. NOT ACCOM.	REVENUE	NO. OF DAYS SER. NOT OPER.
RAMEA-BURGEO GREY RIVER	1268	831	426	90	-	1798	4 Emerg.	86	84	-	21578.10	-
BELL ISLAND-PORTUGAL COVE	16995	15535	13170	431	-	465	5 Chart.	494	495	-	84246.05	-
FOGO-FAREWELL	5520	2316	2895	320	-	8	4 Chart.	93	117	32	58180.95	-
ST. BRENDANS-BURNSIDE	1028	442	529	44	-	21	1 Chart.	93	93	-	9310.50	-
CHANGE ISLANDS-FAREWELL	2363	870	1163	124	-	-	2 Chart.	93	92	-	9403.80	-
LITTLE BAY ISL. SHOAL ARM	1477	290	662	54	-	14	2 Chart.	85	92	-	10707.55	-
GAULTOIS-HERMITAGE	1515	921	-	-	-	3273	-	155	154	-	3393.65	-
LONG ISLAND-PILLEY'S ISLAND	2342	1069	1298	45	3 M/C	1	3 Chart.	313	308	-	7527.80	-
TOTAL	32508	22274	20143	1108	3 M/C	5580	4 Emerg. 17 Chart.	1412	1435	32	214388.40	-

* INCLUDES CHILDREN, STUDENTS, SENIOR CITIZENS, COMMUTING WORKERS.

FERRY OPERATIONS DIVISION
MONTHLY STATISTICAL REPORT
FOR THE MONTH JUNE 1980

	ADULTS	*REDUCED FARES	PASS. VEH.	COMM. VEH.	OTHERS	NON. VEH. FREIGHT	CHARTERS & EMERG.	ROUND TRIPS SCHED.	ROUND TRIPS COMP.	TRIPS ALL VEH.& PASS. NOT ACCOM.	REVENUE	NO. OF DAYS SER. NOT OPER.
RAMEA-BURGEO GREY RIVER	1632	741	456	91	3 ATV	2052	2 Chart. 2 Emerg.	83	88	-	19734.17	-
BELL ISLAND-PORTUGAL COVE	18202	16578	14144	478	-	446	20 Chart. 1 Emerg.	541	542	-	92438.40	-
FOGO-FAREWELL	5676	2285	2959	479	-	-	-	136	141	63	68940.00	-
ST. BRENDANS-BURNSIDE	996	526	524	28	-	11	3 Chart.	122	123	-	8007.15	-
CHANGE ISLANDS-FAREWELL	2015	848	1116	119	-	-	3 Chart.	121	121	-	8797.55	-
LITTLE BAY ISL. SHOAL ARM	1569	295	701	73	-	-	3 Chart.	110	116	-	13908.05	-
GAULTOIS-HERMITAGE	1475	966	-	-	-	3076	-	150	151	-	3365.40	-
LONG ISLAND-PILLEY'S ISLAND	2687	1303	1643	53	-	-	1 Chart.	350	342	-	9779.65	-
TOTAL	34252	23542	21543	1321	3 ATV	5585	32 Chart. 1 Emerg.	1613	1624	63	224469.37	-

* INCLUDES CHILDREN, STUDENTS, SENIOR CITIZENS, COMMUTING WORKERS.

FERRY OPERATIONS DIVISION
MONTHLY STATISTICAL REPORT
FOR THE MONTH JULY 1980

	ADULTS	*REDUCED FARES	PASS. VEH.	COMM. VEH.	OTHERS	NON. VEH. FREIGHT	CHARTERS & EMERG.	ROUND TRIPS SCHED.	ROUND TRIPS COMP.	TRIPS ALL VEH.& PASS. NOT ACCOM.	REVENUE	NO. OF DAYS SER. NOT OPER.
RAMEA-BURGEO GREY RIVER	2714	1800	771	75	-	265	-	88	88	-	20645.15	-
BELL ISLAND-PORTUGAL COVE	27761	21400	16730	861	-	380	19 Chart. 2 Emerg.	567	569	-	97178.44	-
FOGO-FAREWELL	9476	4864	4864	458	-	277	-	186	190	26	93076.45	-
ST. BRENDANS-BURNSIDE	1740	993	778	50	-	21	-	155	155	-	14780.10	-
CHANGE ISLANDS-FAREWELL	2706	1509	1463	77	-	-	7 Chart.	155	168	3	13639.90	-
LITTLE BAY ISL. SNOAL ARM	2119	425	376	56	-	3	1 Chart.	139	139	-	14039.30	-
CAULTOIS-HERMITAGE	1587	987	-	-	-	2673	-	155	155	-	3347.30	-
LONG ISLAND-PILLEY'S ISLAND	3048	1359	1681	50	-	-	-	391	391	-	9353.70	-
TOTAL	51151	33427	26983	1627	-	3619	27 Chart. 2 Emerg.	1836	1855	29	275000.34	-

* INCLUDES CHILDREN, STUDENTS, SENIOR CITIZENS, COMMUTING WORKERS.

FERRY OPERATIONS DIVISION
MONTHLY STATISTICAL REPORT
FOR THE MONTH AUGUST 1989

	ADULTS	*REDUCED FARES	PASS. VEH.	COMM. VEH.	OTHERS	NON. VEH. FREIGHT	CHARTERS & EMERG.	ROUND TRIPS SCHED.	ROUND TRIPS COMP.	TRIPS ALL VEH.& PASS. NOT ACCOM.	REVENUE	NO. OF DAYS SER. NOT OPER.
RAMEA-BURGEO GREY RIVER	1695	1071	494	67	-	576	1 Emerg.	85	84	-	18000.30	-
BELL ISLAND-PORTUGAL COVE	24919	20089	15920	646	-	476	14 Chart. 2 Emerg.	557	557	-	80151.35	-
FOGO-FAREWELL	8566	4764	4442	402	-	175	2 Chart.	166	171	14	35212.10	-
ST. BRENDANS-BURNSIDE	1644	1130	793	25	-	19	2 Chart.	155	155	-	13802.25	-
CHANGE ISLANDS-FAREWELL	2666	1271	1464	83	-	-	9 Chart.	155	166	-	10436.00	-
LITTLE BAY ISL. SHOAL ARM	1825	559	798	60	-	-	1 Chart.	139	139	-	12530.00	-
GAULTOIS-HERMITAGE	1641	1044	-	-	2 ATV	3145	-	155	155	-	3591.00	-
LONG ISLAND-PILLEY'S ISLAND	2614	1217	1363	63	2 M/C	-	-	391	391	-	8279.70	-
TOTAL	47573	31145	25274	1346	2 ATV 2 M/C	4391	28 Chart. 3 Emerg.	1814	1818	14	241093.00	-

* INCLUDES CHILDREN, STUDENTS, SENIOR CITIZENS, COMMUTING WORKERS.

FERRY OPERATIONS DIVISION

MONTHLY STATISTICAL REPORT

FOR THE MONTH SEPTEMBER 1989

	ADULTS	*REDUCED FARES	PASS. VEH.	COMM. VEH.	OTHERS	NON. VEH. FREIGHT	CHARTERS & EMERG.	ROUND TRIPS SCHED.	ROUND TRIPS COMP.	TRIPS ALL VEH.& PASS. NOT ACCOM.	REVENUE	NO. OF DAYS SER. NOT OPER.
RAMEA-BURGEO GREY RIVER	1430	482	422	96	-	559	2 Emerg.	86	78	-	15835.60	-
BELL ISLAND-PORTUGAL COVE	17209	15227	13530	449	-	465	2 Chart. 1 Emerg.	534	536	-	03521.25	-
FOGO-FAREWELL	6522	2509	3381	386	-	94	-	150	151	21	07016.75	-
ST. BRENDANS-BURNSIDE	1100	543	590	32	-	-	-	120	119	-	9471.75	-
CHANGE ISLANDS-FAREWELL	2132	820	1167	44	-	-	4 Chart.	135	140	1	7843.70	-
LITTLE BAY ISL. SMOAL ARM	1490	243	720	67	-	-	-	110	113	-	10405.70	-
CAULTOIS-HERMITAGE	1114	637	-	-	-	2664	-	150	146	-	2550.80	-
LONG ISLAND-PILLEY'S ISLAND	2222	1045	1337	55	-	-	-	346	340	-	7374.00	-
TOTAL	33391	21779	21193	1125	-	4575	6 Chart. 1 Emerg.	1628	1630	21	180305.95	-

* INCLUDES CHILDREN, STUDENTS, SENIOR CITIZENS, COMMUTING WORKERS.

FERRY OPERATIONS DIVISION
MONTHLY STATISTICAL REPORT
FOR THE MONTH OCTOBER 1989

	ADULTS	REDUCED FARES	PASS. VEH.	COMM. VEH.	OTHERS	NON. VEH. FREIGHT	CHARTERS & EMERG.	ROUND TRIPS SCHED.	ROUND TRIPS COMP.	TRIPS ALL VEH.& PASS. NOT ACCOM.	REVENUE	NO. OF DAYS SER. NOT OPER.
RAMEA-BURGEO GREY RIVER	1234	599	389	110	-	910	2 Emerg.	82	82	-	11705.70	-
BELL ISLAND-PORTUGAL COVE	14300	15095	12730	367	-	507	1 Emerg.	544	532	-	40522.25	-
FOGO-FAREWELL	6227	1956	3243	324	-	103	2 Chart.	124	128	19	52438.95	-
ST. BRENDANS-BURNSIDE	811	535	509	46	-	14	3 Emerg.	93	95	-	6819.50	-
CHANGE ISLANDS-FAREWELL	1927	652	1079	71	-	-	5 Chart.	124	127	-	6943.40	-
LITTLE BAY ISL. SHOAL ARM	1298	232	649	50	-	-	-	93	81	-	7825.20	-
GAULTOIS-HERMITAGE	1273	752	-	-	1 ATV	1807	-	155	146	-	2005.10	1 winds
LONG ISLAND-PILLEY'S ISLAND	2066	970	1305	28	-	-	1 Chart.	329	288	-	5437.60	-
TOTAL	29305	20919	19937	974	1 ATV	3514	7 Emerg. 8 Chart.	1545	1480	21	143889.10	1 winds

* INCLUDES CHILDREN, STUDENTS, ENIOR CITIZENS, COMMUTING WORKERS.

FERRY OPERATIONS DIVISION

MONTHLY STATISTICAL REPORT

FOR THE MONTH NOVEMBER 1989

	ADULTS	*REDUCED FARES	PASS. VEH.	COMM. VEH.	OTHERS	NON. VEH. FREIGHT	CHARTERS & EMERG.	ROUND TRIPS SCHED.	ROUND TRIPS COMP.	TRIPS ALL VEH.& PASS. NOT ACCOM.	REVENUE	NO. OF DAYS SER. NOT OPER.
RAMEA-BURGEO GREY RIVER	1274	459	356	125	-	945	1 Emerg.	83	74	-	12321.70	-
BELL ISLAND-PORTUGAL COVE	13893	13728	11443	435	-	566	3 Emerg.	469	430	89	42008.05	-
FOGO-FAREWELL	4782	1706	2617	263	-	58	-	120	119	13	40785.60	-
ST. BRENDANS-BURNSIDE	765	420	450	30	-	7	1 Chart.	90	86	-	5038.30	-
CHANGE ISLANDS-FAREWELL	1480	585	841	40	-	1	2 Chart.	120	120	-	4762.75	-
LITTLE BAY ISL. SHOAL ARM	1149	155	531	44	-	-	1 Chart.	83	72	-	7047.15	1 Mech.
GAULTOIS-HERMITAGE	893	430	-	-	3 ATV	3611	-	150	119	-	1947.77	-
LONG ISLAND-PILLEY'S ISLAND	1796	661	1058	21		-	-	300	244	-	4284.95	-
TOTAL	26032	18144	17296	958	3 ATV	5188	4 Emerg. 4 Chart.	1415	1264	102	119756.27	1 Mech.

* INCLUDES CHILDREN, STUDENTS, SENIOR CITIZENS, COMMUTING WORKERS.

FERRY OPERATIONS DIVISION
MONTHLY STATISTICAL REPORT
FOR THE MONTH DECEMBER 1989

	ADULTS	*REDUCED FARES	PASS. VEH.	COMM. VEH.	OTHERS	NON. VEH. FREIGHT	CHARTERS & EMERG.	ROUND TRIPS SCHED.	ROUND TRIPS COMP.	TRIPS ALL VEH.& PASS. NOT ACCOM.	REVENUE	NO. OF DAYS SER. NOT OPER.
RAMEA-BURGEO GREY RIVER	1095	409	277	88	-	630	2 Chart.	85	71	-	9244.57	-
BELL ISLAND-PORTUGAL COVE	13470	10676	9701	269	-	491	5 Emerg. 1 Chart.	532	439	33	30309.65	-
FOGO-FAREWELL	3890	1315	1972	233	-	38	-	122	114	3	31170.20	-
ST. BRENDANS-BURNSIDE	931	440	477	31	-	14	1 Chart.	93	94	4	6774.20	-
CHANGE ISLANDS-FAREWELL	1841	542	931	48	-	64	5 Chart.	124	125	2	5724.40	-
LITTLE BAY ISL. SHOAL ARM	1502	162	600	28	-	1	-	93	86	-	7073.65	-
GAULTOIS-HERMITAGE	997	374	-	-	-	2030	1 Emerg.	124	108	-	1677.90	3 Winds
LONG ISLAND-PILLEY'S ISLAND	2120	776	1189	20	-	-	-	334	311	-	4704.00	-
TOTAL	25846	14694	15147	717	-	3268	9 Chart. 6 Emerg.	1507	1348	42	102738.57	3 Winds

* INCLUDES CHILDREN, STUDENTS, SENIOR CITIZENS, COMMUTING WORKERS.

FERRY OPERATIONS DIVISION
MONTHLY STATISTICAL REPORT
FOR THE MONTH JANUARY 1990

	ADULTS	*REDUCED FARES	PASS. VEH.	COMM. VEH.	OTHERS	NON. VEH. FREIGHT	CHARTERS & EMERG.	ROUND TRIPS SCHED.	ROUND TRIPS COMP.	TRIPS ALL VEH.& PASS. NOT ACCOM.	REVENUE	NO. OF DAYS SER. NOT OPER.
RAMEA-BURGEO GREY RIVER	776	323	206	78	-	476	-	78	71	-	7911.40	1 winds
BELL ISLAND-PORTUGAL COVE	10643	9507	8600	305	-	334	5 Emerg.	415	339	16	50510.70	1 winds
FOGO-FAREWELL	2926	944	1506	164	2 S/D	76	10 Chart.	74	67	3	27390.90	1 Ice
ST. BRENDANS-BURNSIDE	590	269	307	28	-	15	1 Chart.	62	68	1	4410.70	-
CHANGE ISLANDS-FAREWELL	1238	288	673	56	-	12	4 Chart.	62	65	-	4213.25	2 Ice
LITTLE BAY ISL. SHOAL ARM	823	78	393	24	1 S/D	-	-	62	59	-	4389.45	-
GAULTOIS-HERMITAGE	735	174	-	-	1 S/D	1539	-	124	110	-	1951.10	1 winds
LONG ISLAND-PILLEY'S ISLAND	1494	452	919	23	-	-	-	271	241	-	3654.25	-
TOTAL	19225	12045	12604	678	4 S/D	2452	5 Emerg. 15 Chart.	1048	1020	21	114431.75	3 winds 1 Ice

* INCLUDES CHILDREN, STUDENTS, SENIOR CITIZENS, COMMUTING WORKERS.

FERRY OPERATIONS DIVISION

MONTHLY STATISTICAL REPORT

FOR THE MONTH FEBRUARY 1990

	ADULTS	*REDUCED FARES	PASS. VEH.	COMM. VEH.	OTHERS	NON. VEH. FREIGHT	CHARTERS & EMERG.	ROUND TRIPS SCHED.	ROUND TRIPS COMP.	TRIPS ALL VEH.& PASS. NOT ACCOM.	REVENUE	NO. OF DAYS SER. NOT OPER.
RAMEA-BURGEO GREY RIVER	833	348	189	69	-	643	-	[illegible]	[illegible]	-	7117.80	
BELL ISLAND-PORTUGAL COVE	6990	7126	5646	261	-	286	2 Charter 4 Emerg.	279	231	60	21395.25	-
FOGO-FAREWELL	1953	565	1047	130	-	65		56	45	6	10140.55	5 Ice
ST. BRENDANS-BURNSIDE	412	162	224	26	-	9	2 Chart.	56	53	-	3123.20	1 Ice
CHANGE ISLANDS-FAREWELL	885	166	460	44	-	-	4 Chart.	56	47	-	3702.35	4 Ice
LITTLE BAY ISL. SHOAL ARM	720	91	347	14	10 S/D	-	-	56	49	-	3705.95	2 Mech.
GAULTOIS-HERMITAGE	660	183	-	-	-	1284	-	112	85	-	1000.25	4 Ice
LONG ISLAND-PILLEY'S ISLAND	1354	403	877	22	-	-	-	244	225	-	3307.65	-
TOTAL												

* INCLUDES CHILDREN, STUDENTS, SENIOR CITIZENS, COMMUTING WORKERS.

FERRY OPERATIONS DIVISION
MONTHLY STATISTICAL REPORT
FOR THE MONTH MARCH 1990

	ADULTS	*REDUCED FARES	PASS. VEH.	COMM. VEH.	OTHERS	NON. VEH. FREIGHT	CHARTERS & EMERG.	ROUND TRIPS SCHED.	ROUND TRIPS COMP.	TRIPS ALL VEH.& PASS. NOT ACCOM.	REVENUE	NO. OF DAYS SER. NOT OPER.
RAMEA-BURGEO GREY RIVER	1058	460	245	86	-	823	1 Emerg.	77	72	-	9907.00	-
BELL ISLAND-PORTUGAL COVE	9628	9646	7285	312		433	4 Emerg.	303	237	88	27924.00	-
FOGO-FAREWELL	2146	522	1038	148	-	31	2 Charter	70	47	7	18423.50	6 Ice
ST. BRENDANS-BURNSIDE	587	215	267	34	-	15	-	62	60	-	4300.30	-
CHANGE ISLANDS-FAREWELL	1073	250	517	52	-	-	1 Charter	62	46	-	4252.30	6 Ice
LITTLE BAY ISL. SHOAL ARM	736	220	399	24	-	-	2 Charter	60	53	-	4303.70	-
GAULTOIS-HERMITAGE	397	138	-	-	-	657	-	124	60	-	922.15	15 Ice
LONG ISLAND-PILLEY'S ISLAND	1003	776	1177	23	-	-	4 Charter	295	278	-	4343.25	-
TOTAL	17528	12227	10928	679	-	1959	9 Charter 5 Emerg.	1053	853	95	74026.90	27 Ice

* INCLUDES CHILDREN, STUDENTS, SENIOR CITIZENS, COMMUTING WORKERS.

FERRY OPERATIONS DIVISION

ANNUAL STATISTICAL REPORT

FOR THE 89/90 FISCAL YEAR

	ADULTS	REDUCED FARES	PASS. VEH.	COMM. VEH.	OTHERS	NON. VEH. FREIGHT	CHARTERS & EMERG.	ROUND TRIPS SCHED.	ROUND TRIPS COMP.	TRIPS ALL VEH.& PASS. NOT ACCOM.	REVENUE	NO. OF DAYS SER. NOT OPER.
RAMEA-BURGEO-GREY RIVER	16240	5258	4472	1062	3 A.T.V.	10819	4 Charter 15 Emerg.	985	934	-	170580.00	1 hinds
BELL ISLAND-PORTUGAL COVE	187301	35795	130016	5154	-	5293	63 Charter 34 Emerg.	5535	5207	298	660215.30	1 hinds
FOGO-FAREWELL	61981	25092	31873	3522	2 S/D	967	22 Charter	1387	1387	209	600318.25	12 Ice
ST. BRENDANS-BURNSIDE	11500	6060	5901	406	-	166	15 Charter 3 Emerg.	1191	1191	5	95780.04	-
CHANGE ISLANDS-FAREWELL	22317	8347	11854	817	-	77	48 Charter	1297	1297	7	80851.30	14 Ice
LITTLE BAY ISL. SHOAL ARM	15837	2930	7157	550	11 S/D	17	12 Charter	1120	1080	-	104300.00	2 Mech.
GAULTOIS-HERMITAGE	13651	7326	-	-	-	28022	1 Emerg.	1704	1533	-	28502.92	5 hinds 10 Ice
LONG ISLAND-PILLEY'S ISLAND	25696	10932	14999	428	65 S/D 6 M/C	2	10 Charter	3866	3662	-	74301.45	-
TOTAL	354589	124740	215272	11939	78 S/D 3 A.T.V. 6 Mech.	45304	174 Charter 53 Emerg.	17085	16284	519	1820704.25	7 hinds 2 Mech. 45 Ice

INCLUDES CHILDREN, STUDENTS, SENIOR CITIZENS, COMMUTING WORKERS.

ANNUAL STATISTICAL REPORT

FOR THE 89/90 FISCAL YEAR

RAMEA, BURGEO, GREY RIVER

MONTH	ADULTS	*REDUCED FARES	PASS. VEH.	COMM. VEH.	OTHERS	NON. VEH. FREIGHT	CHARTERS & EMERG.	ROUND TRIPS SCHED.	ROUND TRIPS COMP.	TRIPS ALL VEH. & PASS. NOT ACCOM.	REVENUE	NO. OF DAYS SER. NOT OPER.
APRIL	1181	635	241	87	-	1142	2 Emerg.	83	73	-	10508.40	-
MAY	1268	831	426	90	-	1798	4 Emerg.	86	84	-	21578.10	-
JUNE	1632	741	456	91	3 ATV	2052	2 Emerg 2 Charter	83	88	-	19734.17	-
JULY	2714	1890	771	75	-	265	-	88	88	-	20045.15	-
AUGUST	1695	1071	494	67	-	576	1 Emerg.	85	84	-	18090.30	-
SEPTEMBER	1430	482	422	96	-	559	2 Emerg.	86	78	-	15835.00	-
OCTOBER	1234	599	389	110	-	910	2 Emerg.	82	82	-	11705.70	-
NOVEMBER	1274	459	356	125	-	945	1 Emerg.	83	74	-	12321.70	-
DECEMBER	1095	409	277	88	-	630	2 Charter	85	71	-	9244.57	-
JANUARY	776	333	206	78	-	476	-	78	71	-	7911.40	1 Winds
FEBRUARY	883	348	189	69	-	643	-	69	69	-	7347.30	-
MARCH	1058	460	245	86	-	823	1 Emerg.	77	72	-	9067.60	-
	16240	8258	4472	1062	3 ATV	10819	4 Charter 15 Emerg.	985	934	-	179589.99	1 Winds

*INCLUDES CHILDREN, STUDENTS, SENIOR CITIZENS, COMMUTING WORKERS.

ANNUAL STATISTICAL REPORT

FOR THE 89/90 FISCAL YEAR

BELL ISLAND-PORTUGAL COVE

MONTH	ADULTS	*REDUCED FARES	PASS. VEH.	COMM. VEH.	OTHERS	NON. VEH. FREIGHT	CHARTERS & EMERG.	ROUND TRIPS SCHED.	ROUND TRIPS COMP.	TRIPS ALL VEH. & PASS. NOT ACCOM.	REVENUE	NO. OF DAYS SER. NOT OPER.
APRIL	13291	11138	10117	340	-	424	6 Emerg.	300	300	12	48349.32	-
MAY	16995	15535	13170	431	-	465	5 Charter	494	495	-	64240.04	-
JUNE	18202	16578	14144	478	-	466	20 Charter 1 Emerg.	541	542	-	92438.40	-
JULY	27761	21400	16730	861	-	380	19 Charter 2 Emerg.	567	569	-	97178.44	-
AUGUST	24919	20089	15920	646	-	476	14 Charter 2 Emerg.	557	557	-	80151.35	-
SEPTEMBER	17209	15227	13530	449	-	465	2 Charter 1 Emerg.	534	536	-	63521.25	-
OCTOBER	14300	15095	12730	367	-	507	1 Emerg.	544	532	-	40522.25	-
NOVEMBER	13893	13728	11443	435	-	566	3 Emerg.	469	430	89	42008.05	-
DECEMBER	13470	10676	9701	269	-	491	5 Emerg. 1 Charter	532	439	33	30309.65	-
JANUARY	10643	9507	8600	305	-	334	5 Emerg.	415	339	16	30510.70	1 Winds
FEBRUARY	6990	7126	5646	261	-	286	2 Charter 4 Emerg.	279	231	60	21305.25	-
MARCH	9628	9646	7285	312	-	433	4 Emerg.	303	237	88	27924.60	-
	187301	165795	139016	5154	-	5293	34 Emerg. 63 Charter	5535	5207	298	660215.30	1 Winds

INCLUDES CHILDREN, STUDENTS, SENIOR CITIZENS, COMMUTING WORKERS.

ANNUAL STATISTICAL REPORT

FOR THE 89/90 FISCAL YEAR

FOGO ISLAND - FAREWELL

MONTH	ADULTS	*REDUCED FARES	PASS. VEH.	COMM. VEH.	OTHERS	NON. VEH. FREIGHT	CHARTERS & EMERG.	ROUND TRIPS SCHED.	ROUND TRIPS COMP.	TRIPS ALL VEH.& PASS. NOT ACCOM.	REVENUE	NO. OF DAYS SER. NOT OPER.
APRIL	4297	1346	2089	215	-	42	2 Charter	90	85	2	41327.30	1 Ice
MAY	5520	2316	2895	320	-	8	4 Charter	93	117	32	58180.95	-
JUNE	5676	2285	2959	479	-	-	-	136	141	63	68849.00	-
JULY	9476	4864	4684	458	-	277	-	186	190	26	93076.45	-
AUGUST	8500	4704	4442	402	-	175	2 Charter	166	171	14	85212.10	-
SEPTEMBER	6522	2509	3381	386	-	94	-	150	154	21	67016.75	
OCTOBER	6227	1956	3243	324	-	103	2 Charter	124	128	19	52438.95	-
NOVEMBER	4782	1706	2617	263	-	58	-	120	119	13	40785.60	-
DECEMBER	3890	1315	1972	233	-	38	-	122	114	3	31170.20	-
JANUARY	2926	944	1506	164	2 S/D	76	10 Charter	74	67	3	27390.90	-
FEBRUARY	1953	565	1047	130	-	65	-	56	45	6	16140.55	5 Ice
MARCH	2146	522	1038	148	-	31	2 Charter	70	47	7	18423.50	6 Ice
	61981	25092	31873	3522	2 S/D	967	22 Charter	1387	1378	209	600018.25	12 Ice

*INCLUDES CHILDREN, STUDENTS, SENIOR CITIZENS, COMMUTING WORKERS.

ANNUAL STATISTICAL REPORT
FOR THE 89/90 FISCAL YEAR
ST. BRENDAN'S - BURNSIDE

MONTH	ADULTS	*REDUCED FARES	PASS. VEH.	COMM. VEH.	OTHERS	NON. VEH. FREIGHT	CHARTERS & EMERG.	ROUND TRIPS SCHED.	ROUND TRIPS COMP.	TRIPS ALL VEH.& PASS. NOT ACCOM.	REVENUE	NO. OF DAYS SER. NOT OPER.
APRIL	962	385	453	32	-	20	4 Charter	90	90	-	5078.10	-
MAY	1028	442	529	44	-	21	1 Charter	93	93	-	9310.50	-
JUNE	990	526	524	28	-	11	3 Charter	122	123	-	8607.15	-
JULY	1740	993	778	50	-	21	-	155	155	-	14780.10	-
AUGUST	1644	1130	793	25	-	19	2 Charter	155	155	-	13802.25	-
SEPTEMBER	1100	543	590	32	-	-	-	120	119	-	9471.74	-
OCTOBER	811	535	509	46	-	14	3 Emerg.	93	95	-	6819.50	-
NOVEMBER	765	420	450	30	-	7	1 Charter	90	86	-	5938.30	-
DECEMBER	931	440	477	31	-	14	1 Charter	93	94	4	6774.20	-
JANUARY	590	269	307	28	-	15	1 Charter	62	68	1	4410.70	-
FEBRUARY	412	162	224	26	-	9	2 Charter	56	53	-	3323.20	-
MARCH	587	215	267	34	-	15	-	62	60	-	4300.30	-
	11566	6060	5901	406	-	166	15 Charter 3 Emerg.	1191	1191	5	95706.04	-

*INCLUDES CHILDREN, STUDENTS, SENIOR CITIZENS, COMMUTING WORKERS.

APPENDIX F

Statement of Government Purchasing Expenditures

EXPENDITURE BY COMMODITY

Academic Services	853,853.25
Accommodations	362,188.47
Acrylics (Lexan & Plexiglass)	29,879.68
Administrative Management	40,802.39
Advertising	245,725.89
Aerial Surveying	4,990.47
Aerial Spraying	45,728.04
Agricultural Supplies	395,859.35
Air Conditioning Equipment & Supplies	18,491.52
Aircraft Repair	175,611.20
Aircraft Charters	2,964,629.67
Aircraft Components & Accessories	915,876.91
Alarm Systems	8,816.96
All Terrain Vehicles	47,751.59
Antennas and Related Equipment	9,295.46
Asphalt	1,268,337.40
Athletic & Recreational Equipment	11[illegible],492.72
Auctioneering Services	1,344.89
Audio Visual Production	13,660.00
Audio Recorders	28,331.97
Automotive Antifreeze	135,662.76
Automotive Batteries	120,092.29
Automotive Rustproofing	7,244.68
Automotive Repair	600,331.20
Automotive Filters	68,625.18
Badges & Insignia	42,872.94
Bailey Bridges	102,847.76
Barbering Services	10,815.42
Beauty Culture Supplies	2,573.44
Boats, Aluminum & Others	84,752.85
Books, Maps & Publications	7,957,873.36
Booth Space Rental	198,349.92
Bridge Joints	2,799.00
Brushes, Rollers, Supplies	16,439.31
Building Materials	1,413,350.22
Calcium Chloride	72,458.09
Cameras & Supplies	227,377.84
Carpentry	24,300.61
Case Binding	52,123.11
Chain Saws	83,291.42
Chlorine	120,071.77
Cleaning Supplies	434,156.79
Cleaning Equipment	16,687.73
Clothing	415,037.46
Commerical Photography	26,816.10
Computer & Data Processing	533,909.47
Computers	9,009,297.39
Concrete Ready Mix	88,508.33
Conference & Special Events	78,693.60
Conveyor Belting	7,791.83
Cottage Hospital Provisions	57,078.64

Courier & Mail Transportation	74,353.02
Customs & Brokerage Services	11,541.70
Darkroom Supplies	20,621.42
Decals	960.49
Display Booths	146,565.71
Diving Services	72,824.08
Drafting Services	2,121.28
Drafting Instruments & Supplies	370,920.25
Draperies, Bedding	96,750.18
Drugs, Patient	1,024,031.32
Drugs, Veterinary	165,637.45
Dry Goods	198,605.29
Drydock Services	573,544.24
Electrical Appliances	278,223.06
Electrical Equipment & Supplies	390,415.77
Electrical Installation & Repair	119,978.12
Electronic Equipment Repair	97,666.21
Electronic Equipment, Industrial	134,483.54
Electronic Equipment, Domestic	16,854.49
Emergency Lighting	1,448.38
Engine Rebuilding	105,226.80
Engineering Services	245,523.14
Envelopes	299,602.47
Environmental Studies	80,817.25
Equipment Rentals	3,152,425.39
Excavation & Earth Moving	14,681.20
Excavation, Earth Moving Equipment	1,551,586.04
Explosives	61,536.95
Facsimile Equipment	299,886.30
Farm Machinery	66,877.37
Fencing	17,105.76
Filing Cabinets, Systems	237,841.79
Film Processing	61,495.50
Fire Pumps	24,314.08
Fire Fighting Equipment	292,482.12
Fish Plant Equipment & Supplies	86,400.00
Fishing Gear	199,627.77
Flags	18,921.23
Flashlights, Lanterns, Batteries	30,013.81
Floor Coverings	14,086.93
Food - Non Perishable	2,672.823.06
Food Service Equipment	53,758.37
Food - Perishable	257,124.66
Food Catering Service	699,812.79
Food Wrapping & Paper Utensils	17,245.53
Footwear	223,845.55
Forage & Feed	372,744.92
Forestry Equipment	101,219.60
Forklift Trucks	68,719.94
Framing	106,361.91
Freight Forwarding	37,049.95

Freight	574,986.18
Fuel Delivery Systems	79,420.55
Fuels	7,054,641.28
Funeral Services	5,100.40
Furniture Repair & Upholstery	14,759.86
Garage Equipment & Tools	249,835.76
Garbage Disposal	28,435.21
Gardening Equipment & Supplies	190,974.49
General Hardware	3,607,740.03
General Office Furnishings	7,429,686.05
Glass, Automotive & Domestic	131,695.05
Glass Beads	236,507.04
Guide Rail & Accessories	34,185.48
Guns Ammunition	46,062.35
Hand icraft Supplies	83,721.63
Hearing Equipment & Supplies	45,391.69
Heating Equipment	47,969.63
Heavy Equipment Repair	343,294.30
Heavy Duty Truck Parts	347,455.32
Heavy Duty Trucks	2,006,853.99
Heavy Equipment Parts	3,089,688.54
Highway Maintenance Equipment	919,350.84
Hospital Furnishings	78,375.12
Household Furniture	33,674.41
Household Moving	408,041.98
Industrial Engines	3,274.84
Insurance Services	5,082.90
Laboratory Services	257,704.06
Laboratory Equipment & Supplies	427,522.80
Landscaping	1,190.00
Lathes, Machine Tools	115,960.69
Laundry & Dry Cleaning	36,884.58
Laundry & Drycleaning Equipment	705.60
Law Enforcement Equipment	33,425.72
License Plates	204,322.97
Lighting Fixtures and Lamps	61,425.77
Lighting Plants	87,791.11
Lubricants & Greases	536,680.45
Machine Shop Services	52,503.43
Mapping Services	490,034.35
Mapping Ins truments & Supplies	42,671.16
Marine Hardware	625,562.00
Marine Electrical & Hydraulics	93,841.21
Marine Engines	365,074.07
Masonry, Stonework	4,600.00
Material Handling Equipment	7,928.94
Medical & Industrial Gases	235,234.43
Medical Services	434,814.18
Medical Equipment Service	40,996.42
Medicine Containers	4,212.63
Membership, Registration Fees	206,918.14

Metal Fabricating	717,523.93
Micrographic Readers/Printers	111,093.28
Micrographic Equipment Repair	139,861.50
Micrographic Supplies	105,075.44
Miscellaneous	370,264.15
Movie Rentals	12,775,03
Office Equipment Repair	155,456.44
Office Supplies	1,111,034.40
Office Machines & Equipment	369,270.42
Optical Equipment & Supplies	7,844.91
Outboard Motors	37,571.06
Packaging Materials	162,085.70
Paints, Automotive	37,926.34
Paints, Domestic & Industrial	481,186.19
Paints, Traffic	1,217,285.17
Paper Products	184,025.92
Passenger Services	11,698.17
Passenger and Light Truck Parts	1,446,890.71
Passenger Cars & Light Trucks	3,446,523.58
Personal Toiletry Items	24,491.50
Photo ID Systems	5,628.40
Photocopy Equipment & Supplies	600,596.39
Plumbing, Heating, Air Conditioning Contracts	17,477.90
Plumbing Supplies, Industrial	725,679.21
Plumbing Supplies, Domestic	337,159.85
Pole Line Supplies	772.80
Polyethylene Products	113,427.14
Printed Forms	3,129,145.96
Printing & Binding Equipment & Supplies	461,100.92
Printing Paper	846,301.40
Projectors	29,392.80
Promotional Items	106,565.37
Protective Clothing	157,714.19
Public Address Systems	871.84
Radio Communications Equipment	561,114.10
Real Estate Rentals	5,082.90
Recording Tapes	97,833.25
Refrigeration Equipment & Supplies	160,566.45
Road Construction	42,023.00
Road Salt	7,999,855.79
Rock Drilling Equipment & Supplies	33,286.14
Roofing & Siding	16,120.30
Safety Equipment	250,190.48
Sand & Stone	1,320,090.82
Sanitation Equipment	2,475.20
Scaffolding	5,189.78
School Furniture	3,429.30
Security Equipment	8,966.72
Security, Locking Hardware	57,488.40
Security Services	6,746.05
Seeds, Nursery Stock	421,493.27

Seminars & Conventions	41,114.60
Sewage Treatment Chemicals	3,153.06
Shelving	55,079.38
Shop Tools, Portable	19,061.54
Signs	549,641.68
Snow Removal	28,953.18
Snowmobiles	141,870.91
Structural Steel	60,123.04
Surgical Equipment	252,738.63
Survey Pegs	53,651.31
Surveying Services	132,860.40
Telephone Equipment	4,772.14
Telephone Service	214,086.39
Telex Service	24,528.35
Tents & Tarpaulins	46,986.59
Test Equipment	360,280.88
Textile Fabrics	51,774.39
Theatre Lighting	86,995.89
Tire Repair, Retreading	45,809.71
Tire Chains	163,054.85
Tires & Tubes	1,084,934.24
Tobacco Products & Matches	655,475.34
Traffic Signal Systems	11,476.94
Trailers	45,461.31
Travelifts, Supplies	277,130.40
Uniforms	854,850.88
Vehicle Rentals	1,399,185.98
Veterinary Services	8,910.56
Veterinary Equipment & Supplies	34,568.65
Video Recording Equipment	116,778.24
Water & Sewer Installation	18,846.92
Water Treatment Equipment	116,691.87
Weigh Scales	87,206.22
Welding Service	165,497.79
Welding Equipment Supplies	114,316.81
Well Drilling	85,334.80
Wire Rope & Fittings	40,093.75
Woodworking Machinery & Equipment	45,019.38
Word Processors	73,215.36
X-Ray Equipment Repair	2,137.20

APPENDIX G

Statement of Maintenance Service Contracts

MAINTENANCE SERVICE CONTRACTS
SNOW CLEARING (LUMP SUM)

DATE	PROJECT	BLOCK NO.	# OF BIDS RECEIVED	AWARDED CONTRACT	AMOUNT
Oct. 17/89	St. John's	140	Six (6)	Jag Enterprises	$ 24,450.00
Oct. 17/89	Mount Pearl	141	Eight (8)	David Clarke	21,000.00
Oct. 17/89	Whitbourne	142	One (1)	R & B Trucking	24,999.00
Oct. 17/89	Paddy's Pond	143	Seven (7)	Challenger Construction	6,800.00
Oct. 17/89	Trepassey	144	Two (2)	Ryan's Contracting Ltd.	9,400.00
Oct. 17/89	St. Mary's	145	Three (3)	Don Gibbons Ltd.	17,200.00
Oct. 17/89	Harbour Grace	146	One (1)	Beacon Services Ltd.	7,600.00
Oct. 17/89	Green's Harbour	147	Two (2)	R & B Trucking Ltd.	9,930.00
Oct. 17/89	Heart's Content	149	One (1)	Green's Enterprises	8,789.00
Oct. 17/89	Winterton	150	One (1)	Green's Enterprises	5,627.80
Oct. 17/89	Salmonier	152	Three (3)	Don Gibbons Ltd.	28,700.00
Oct. 17/89	Cape Broyle	153	One (1)	T & A Construction	3,000.00
Oct. 17/89	Clarenville	261	Three (3)	Short's Backhoe & Trucking Ltd.	14,750.00
Oct. 17/89	Burin	262	One (1)	Bennett's Construction & Supplies	7,980.00
Oct. 17/89	Bonavista	263	Three (3)	Rolls Limited	1,500.00
Oct. 17/89	Lewisporte	264	One (1)	A & B Construction	25,000.00
Oct. 17/89	Springdale	265	One (1)	Newlett Services Ltd.	11,000.00
Oct. 17/89	Gander	266	One (1)	Trident Construction Ltd.	35,500.00
Oct. 17/89	Botwood	267	Two (2)	Lidstone's Construction	2,400.00
Oct. 17/89	Bishop's Falls	269	One (1)	Adams Construction (1975) Ltd.	13,880.00
Oct. 17/89	Marystown	270	Two (2)	Wayne E. Brenton	1,380.00
Oct. 17/89	Labrador (Goose Bay)	376	One (1)	Woodward's Ltd.	20,895.00
Oct. 17/89	Labrador (Wabush)	377	One (1)	M & M Enterprises Ltd.	8,400.00
Oct. 17/89	Labrador (N.W.R.)	378	Three (3)	Woodward's Ltd.	8,975.40
Oct. 17/89	Labrador (Wabush)	379	One (1)	Woodward's Ltd.	29,867.40
Oct. 17/89	Labrador City	380	One (1)	Rounsell Enterprises	16,200.00
Oct. 17/89	Flowers Cove	381	One (1)	Genge's Heavy Equipment Construction	19,120.26
Oct. 17/89	Pasadena	382	One (1)	Blem Holding Ltd.	4,750.00
Oct. 17/89	Woody Point	383	One (1)	Martin's Auto Services Ltd.	5,300.00
Oct. 17/89	Corner Brook	385	One (1)	Blem Holding Ltd.	11,500.00
Oct. 17/89	Port Saunders	386	One (1))	Town of Port Saunders	7,200.00
Oct. 17/89	Roddickton	387	One (1)	Donald Pilgrim	7,975.00
Oct. 17/89	St. George's	388	One (1)	Parson's Garage & Trucking	6,900.00
Oct. 17/89	Cros Horne	389	One (1)	Shear's Bus Service	3,450.00
Oct. 17/89	Pynn's Brook	390	One (1)	Midland Construction	22,500.00

MAINTENANCE SERVICE CONTRACTS
SNOW CLEARING (UNIT PRICE)

DATE	PROJECT	BLOCK NO.	# OF BIDS RECEIVED	AWARDED CONTRACT	AMOUNT
Oct. 31/89	St. John's	101	Three (3)	Coady's Construction & Excavating Ltd.	$131,800.00
Oct. 31/89	St. John's	102	Six (6)	James R. Eales & Equipment Rentals Ltd.	35,200.00
Oct. 31/89	St. John's	103	Six (6)	Boley Construction Ltd.	27,995.00
Oct. 31/89	St. John's	104	Eleven (11)	James R. Eales & Equipment Rentals Ltd.	35,400.00
Oct. 31/89	St. John's	105	Eight (8)	James R. Eales & Equipment Rentals Ltd.	35,400.00
Oct. 31/89	St. John's	106	Six (6)	James R. Eales & Equipment Rentals Ltd.	48,400.00
Oct. 31/89	St. John's	107	Five (5)	James R. Eales & Equipment Rentals Ltd.	14,400.00
Oct. 31/89	Carbonear	108	One (1)	Beacon Services Ltd.	33,960.00
Oct. 31/89	Bell Island	109	Two (2)	Lahey's Disposal	25,300.00
Oct. 31/89	Conception Bay South	110	Two (2)	Challenger Construction	24,800.00
Oct. 31/89	Placentia	111	Three (3)	Maher's Contracting	17,700.00
Oct. 31/89	Foxtrap	112	Three (3)	Challenger Construction	13,800.00
Oct. 31/89	Clarenville	216	Six (6)	Short's Backhoe & Trucking Ltd.	7,400.00
Oct. 31/89	Burin	217	Two (2)	A & J Enterprises	20,000.00
Oct. 31/89	Grand Bank	218	One (1)	Bennett's Construction & Supplies Ltd.	10,000.00
Oct. 31/89	Bonavista	219	Three (3)	Sweetland's Aggregate Ltd.	12,400.00
Oct. 31/89	Baie Verte	220	One (1)	Guy J. Bailey Ltd.	12,000.00
Oct. 31/89	Springdale	221	One (1)	Hewlett Services Ltd.	28,000.00
Oct. 31/89	Gander	223	One (1)	Trident Construction Ltd.	46,000.00
Oct. 31/89	Grand Falls	224	Two (2)	A. Osmond's Construction & Snow Removal	27,000.00
Oct. 31/89	Corner Brook	330	Two (2)	MELB Enterprises Ltd.	39,700.00
Oct. 31/89	St. Anthony	331	Two (2)	Maurice's Service Centre Ltd.	18,800.00
Oct. 31/89	Stephenville	332	Two (2)	Parsons' Garage & Trucking Ltd.	20,940.00
Oct. 31/89	Stephenville	333	Two (2)	Boyd & Bungay Construction Ltd.	42,800.00

MAINTENANCE SERVICE CONTRACTS
GARBAGE REMOVAL

DATE	PROJECT	BLOCK NO.	# OF BIDS RECEIVED	AWARDED CONTRACT	AMOUNT
Feb. 22/89	St. John's	1S	Five (5)	William Harding Jr.	$ 7,200.00
Feb. 22/89	St. John's	2S	Five (5)	William Harding Jr.	3,600.00
Feb. 22/89	St. John's	4S	Five (5)	William Harding Jr.	3,000.00
Feb. 22/89	St. John's	6S	Five (5)	Harry Barron Ltd.	1,992.00
Feb. 22/89	St. John's	7S	Six (6)	Harry Barron Ltd.	996.00
Feb. 22/89	St. John's	9S	Six (6)	Harry Barron Ltd.	996.00
Feb. 22/89	St. John's	10S	Five (5)	Harry Barron Ltd.	2,988.00
Feb. 22/89	St. John's	11S	Six (6)	Butler & Rose	1,040.00
May 31/89	Whitbourne	12S	Five (5)	William Hillier	6,300.00
Feb. 22/89	St. Mary's	14S	One (1)	Edward Mahoney	2,288.00
Feb. 22/89	Foxtrap	15S	One (1)	Clean Care Ltd.	4,368.00
Feb. 22/89	Bell Island	16S	Two (2)	Lahey's Disposal Service	2,080.00
Feb. 22/89	Grand Bank	21S	Five (5)	Bennett's Construction	6,720.00
Feb. 22/89	Gander	22S	Five (5)	Lewis Burton & Son	2,400.00
Feb. 22/89	Grand Falls	23S	Three (3)	Brushett's Enterprises	9,984.00
Feb. 22/89	Springdale	25S	Two (2)	Huxter's Cleaning Service	1,320.00
Feb. 22/89	Corner Brook	30S	Two (2)	Murphy's Transport	5,275.00
Feb. 22/89	Stephenville	31S	Three (3)	Murphy's Transport	9,975.00
Feb. 22/89	St. George's	32S	Three (3)	Murphy's Transport	3,000.00
Feb. 22/89	Stephenville Crossing	33S	Two (2)	Murphy's Transport	5,999.00
Feb. 22/89	Stephenville	34S	Two (2)	Murphy's Transport	4,900.00
Feb. 22/89	Port Aux Basques	35S	One (1)	Edward Anderson	3,000.00
Feb. 22/89	Goose Bay	36S	Four (4)	Combden's Enterprise	11,200.00
Feb. 22/89	Labrador City/Wabush	37S	One (1)	Hodge Brothers Ltd.	11,736.00
Feb. 22/89	St. John's	1C	Three (3)	Sanicare Ltd.	1,700.00
Feb. 22/89	St. John's	2C	Three (3)	Sanicare Ltd.	6,530.00
Feb. 22/89	St. John's	3C	Four (4)	Sanicare Ltd.	5,030.00
Feb. 22/89	St. John's	4C	Three (3)	Sanicare Ltd.	5,040.00
Feb. 22/89	St. John's	5C	Three (3)	Sanicare Ltd.	1,240.00
Feb. 22/89	St. John's	6C	Four (4)	Newfound Disposal Ltd.	18,870.00
Feb. 22/89	St. John's	7C	Three (3)	Sanicare Ltd.	5,995.00
Feb. 22/89	St. John's	8C	Three (3)	Sanicare Ltd.	5,430.00
Feb. 22/89	St. John's	9C	Three (3)	Sanicare Ltd.	5,040.00
Feb. 22/89	Foxtrap	10C	Two (2)	Newfound Disposal Ltd.	3,268.00
May 31/89	Carbonear	11C	One (1)	Sanicare Ltd.	3,675.00
Feb. 22/89	Stephenville	30C	Two (2)	Murphy's Transport Ltd.	23,462.00

MAINTENANCE SERVICE CONTRACTS
EMERGENCY POWER SYSTEMS

DATE	PROJECT	BLOCK NO.	# OF BIDS RECEIVED	AWARDED CONTRACT	AMOUNT
July 19/89	St. John's	111	Two (2)	Piercey's Engine Repair	$ 4,180.00
July 19/89	Carbonear	112	Two (2)	Piercey's Engine Repair	3,820.00
July 19/89	Placentia/Whitbourne	113	Two (2)	Arthur Sturge	4,826.12
July 19/89	St. John's	114	Two (2)	Arthur Sturge	4,784.70
July 19/89	Clarenville	201	Two (2)	Piercey's Engine Repair	4,350.00
July 19/89	Gander/Lewisporte	202	Two (2)	Piercey's Engine Repair	4,600.00
July 19/89	Grand Falls	203	Two (2)	Piercey's Engine Repair	3,560.00
July 19/89	Corner Brook	306	Two (2)	Piercey's Engine Repair	3,800.00
July 19/89	Stephenville/Port Aux Basques	307	Two (2)	Piercey's Engine Repair	7,080.00
July 19/89	Labrador	308	Two (2)	Piercey's Engine Repair	6,020.00

MAINTENANCE SERVICE CONTRACTS
OIL BURNER

DATE	PROJECT	BLOCK NO.	# OF BIDS RECEIVED	AWARDED CONTRACT	AMOUNT
April 20/89	St. John's	101	One (1)	Mid Atlantic Mechanical Contractor	$ 7,622.50
April 20/89	St. John's	103	One (1)	Mid Atlantic Mechanical Contractor	13,022.50
April 20/89	St. John's	104	One (1)	Mid Atlantic Mechanical Contractor	2,794.80
April 20/89	St. John's	105	One (1)	Mid Atlantic Mechanical Contractor	12,025.00
April 20/89	St. John's	108	One (1)	Mid Atlantic Mechanical Contractor	5,780.00
April 20/89	St. John's	324	One (1)	B & R Mechanical Services Ltd.	10,910.00

MAINTENANCE SERVICE CONTRACTS
FIRE ALARM SYSTEMS

DATE	PROJECT	BLOCK NO.	# OF BIDS RECEIVED	AWARDED CONTRACT	AMOUNT
June 28/89	St. John's	101	Five (5)	Boothuck Safety Systems Ltd.	$ 990.00
June 28/89	St. John's	102	Five (5)	Boothuck Safety Systems Ltd.	3,390.00
June 28/89	St. John's	103	Five (5)	Boothuck Safety Systems Ltd.	2,220.00
June 28/89	Carbonear/Trepassey	104	Five (5)	Boothuck Safety Systems Ltd.	2,780.00
June 28/89	Burin/Clarenville	205	Five (5)	Boothuck Safety Systems Ltd.	2,920.00
June 28/89	Gander/Botwood	206	Five (5)	Boothuck Safety Systems Ltd.	2,440.00
June 28/89	Grand Falls/ Springdale	207	Five (5)	Boothuck Safety Systems Ltd.	2,220.00
June 28/89	Corner Brook/ St. Anthony	308	Four (4)	Boothuck Safety Systems Ltd.	1,960.00
June 28/89	Stephenville/ Port Aux Basques	309	Five (5)	Boothuck Safety Systems Ltd.	4,430.00
June 28/89	Labrador	310	Five (5)	A.M.L Technical Sales Ltd.	4,450.00

MAINTENANCE SERVICE CONTRACTS
PORTABLE FIRE EXTINGUISHERS

DATE	PROJECT	BLOCK NO.	# OF BIDS RECEIVED	AWARDED CONTRACT	AMOUNT
May 25/89	St. John's	101	Two (2)	J.C. Pratt (1974) Ltd.	$ 750.00
May 25/89	St. John's	102	Two (2)	Martin's Industrial Supplies Ltd.	1,715.00
May 25/89	Placentia/Whitbourne	103	Three (3)	Martin's Industrial Supplies Ltd.	710.00
May 25/89	Harbour Grace/ Carbonear	104	Three (3)	Martin's Industrial Supplies Ltd.	635.00
March 1/89	Bonavista/Grand Bank	205	Three (3)	Valmin Fire Protection	1,100.00
March 1/89	Gander/Grand Falls	206	Three (3)	P & P Fire Protection Ltd.	2,110.00
March 1/89	Springdale/Baie Verte	207	One (1)	Humphries Recharging Service Ltd.	2,403.70
March 1/89	Corner Brook/ St. Anthony	308	One (1)	Humphries Recharging Service Ltd.	4,207.00
March 1/89	Stephenville/ Port Aux Basques	309	One (1)	Humphries Recharging Service Ltd.	4,436.00
March 1/89	Labrador	310	Two (2)	Humphries Recharging Service Ltd.	2,693.60
March 1/89	Labrador City	311	Two (2)	Humphries Recharging Service Ltd.	1,849.80

MAINTENANCE SERVICE CONTRACTS
PLUMBING & HEATING

DATE	PROJECT	BLOCK NO.	# OF BIDS RECEIVED	AWARDED CONTRACT	AMOUNT
March 8/89	St. John's	101	Four (4)	Eagle Trades Ltd.	$ 43,785.00
March 8/89	St. John's	102	Four (4)	Eagle Trades Ltd.	39,270.00
March 8/89	St. John's	103	Four (4)	Eagle Trades Ltd.	41,685.00
March 8/89	St. John's	104	Four (4)	Eagle Trades Ltd.	45,885.00
March 8/89	Bell Island	105	Two (2)	Mid Atlantic Mech. Contractors	15,680.00
March 8/89	Conception Bay South	106	Three (3)	Cyril White Ltd.	26,880.00
March 8/89	Placentia/Whitbourne	107	Two (2)	Cyril White Ltd.	21,840.00
March 8/89	Harbour Grace/Carbonear	108	Two (2)	Cyril White Ltd.	20,160.00
March 8/89	Cape Broyle/Renews	109	Two (2)	Cyril White Ltd.	8,400.00
March 8/89	Grand Bank	213	One (1)	Gus Eveleigh Plumbing & Heating	4,480.00
March 8/89	St. Lawrence/Marystown	214	One (1)	Keating's Plumbing & Heating	5,400.00
March 8/89	Clarenville	215	One (1)	Cyril White Ltd.	9,800.00

MAINTENANCE SERVICE CONTRACTS
CLEANING

DATE	PROJECT	BLOCK NO.	# OF BIDS RECEIVED	AWARDED CONTRACT	AMOUNT
Feb. 8/89	Grand Falls	—	One (1)	Judy Goodyear	$ 19,200.00
July 4/89	St. John's	N/A	Six (6)	Clean Care Ltd.	16,431.76
Aug. 23/89	Grand Falls	N/A	Seven (7)	G.B. Cleaners	6,689.50
Aug. 23/89	Salmonier	28	Three (3)	Clean Care Ltd.	5,800.00

MAINTENANCE SERVICE CONTRACTS
OPERATION CAFTERIA & RELATED FACILITIES

DATE	PROJECT	# OF BIDS RECEIVED	AWARDED CONTRACT	AMOUNT
Feb. 7/90	Mount Pearl	Three (3)	Caterplan Services	$ 3,600.00

MAINTENANCE SERVICE CONTRACTS
SECURITY SERVICE

DATE	PROJECT	BLOCK NO.	# OF BIDS RECEIVED	AWARDED CONTRACT	AMOUNT
March 8/89	St. John's	1	Three (3)	Shannahan's Investigation & Security Ltd.	$ 49,494.00
March 8/89	Labrador	1	Three (3)	Shannahan's Investigation & Security Ltd.	89,814.84

MAINTENANCE SERVICE CONTRACTS
BUILDING AUTOMATION SYSTEM & CONTROLS

DATE	PROJECT	BLOCK NO.	# OF BIDS RECEIVED	AWARDED CONTRACT	AMOUNT
March 16/89	St. John's	1	One (1)	Johnson Controls	$202,529.00

MAINTENANCE SERVICE CONTRACTS
H.V.A.C. CONTROLS

DATE	PROJECT	BLOCK NO.	# OF BIDS RECEIVED	AWARDED CONTRACT	AMOUNT
April 5/89	St. John's	1	One (1)	Johnson Controls	$ 18,687.00

MAINTENANCE SERVICE CONTRACTS
OIL WASTE DISPOSAL

DATE	PROJECT	BLOCK NO.	# OF BIDS RECEIVED	AWARDED CONTRACT	AMOUNT
April 12/89	Foxtrap	1	Two (2)	Crosbie Industrial Services Ltd.	$ 23,870.00

MAINTENANCE SERVICE CONTRACTS
PARKING LOT & CATCHBASIN CLEANING

DATE	PROJECT	BLOCK NO.	# OF BIDS RECEIVED	AWARDED CONTRACT	AMOUNT
May 3/89	St. John's	1	Seven (7)	Urban Contracting Ltd.	$ 10,800.00

MAINTENANCE SERVICE CONTRACTS
ELECTRICAL

DATE	PROJECT	BLOCK NO.	# OF BIDS RECEIVED	AWARDED CONTRACT	AMOUNT
April 19/89	St. John's	101	Three (3)	Eagle Trades Ltd.	$ 38,535.00
April 19/89	St. John's	102	Four (4)	Tucker's General Contracting	29,985.00
April 19/89	St. John's	103	Five (5)	Tucker's General Contracting	28,485.00
April 19/89	St. John's	104	Five (5)	Tucker's General Contracting	26,985.00
April 19/89	Bell Island	105	Five (5)	Wabana Electric Supply	11,760.00
April 19/89	Conception Bay South	106	Eight (8)	Bourne's Electric Ltd.	13,412.00
April 19/89	Placentia/Whitbourne	107	Six (6)	Bourne's Electric Ltd.	6,706.00
April 19/89	Harbour Grace/Carbonear	108	Four (4)	Bourne's Electric Ltd.	8,400.00
April 19/89	Cape Broyle/Renews	109	Three (3)	Bourne's Electric Ltd.	4,480.00
April 19/89	Bonavista	216	Four (4)	Cuff's Electrical Ltd.	5,180.00
April 19/89	Grand Bank	217	Three (3)	Vernon's Electric	3,200.00
April 19/89	Clarenville	218	Four (4)	Matthews Electrical Ltd.	6,440.00
April 19/89	Bishop's Falls/Botwood	219	One (1)	E. Pollett's Ltd.	4,200.00
April 19/89	Grand Falls	220	Two (2)	E. Pollett's Ltd.	17,500.00
April 19/89	Wooddale	221	Two (2)	E. Pollett's Ltd.	12,600.00
April 19/89	Trinity	222	One (1)	Bartlett's Electric Ltd.	2,730.00
April 19/89	Burin/St. Lawrence	224	Two (2)	E. Pittman Enterprises Ltd.	6,860.00
April 19/89	Springdale	225	Two (2)	Taylor's Electrical	5,600.00
April 19/89	St. Anthony	332	One (1)	Strangemore's Electrical Ltd.	12,600.00
April 19/89	Port Aux Basques	333	One (1)	Richard's Electrical Ltd.	6,720.00
April 19/89	Labrador	334	One (1)	Black & McDonald Ltd.	22,400.00

APPENDIX H

Statement of Sale of Land

SALE OF LAND 1989/90

TENDER CLOSING DATE	DESCRIPTION	# OF TENDERS RECEIVED	AWARDED CONTRACT	AMOUNT
Jan 31/90	Sale of Property, Chapel Island	Four (4)	MacDonald Brown	$1,120.00

NO BIDS RECEIVED/CANCELLED TENDERS (BUILDINGS) 1989/90

TENDER CLOSING DATE	DESCRIPTION	TENDER DECISION	PRIME CONSULTANT
April 26/89	Replace Ceiling, Ductwork & Lighting, Arts & Culture, Gander	Cancelled	Cecon Limited
May 7/89	Greenhouse Reconstruction, Phase I, Tree Nursery, Goose Bay	Cancelled	The BAE Group
May 30/89	Lease 0.72 Hectares of Land, Kenmount Road, St. John's	No Bids Received	DW&ST
June 20/89	Leasing Office Space, Dept. of Development, Goose Bay, Labrador	Cancelled	DWS&T
Aug. 9/89	Leasing 10,275 sq.ft. Office Space, Dept. of Health, St. John's	Cancelled	DWS&T
Aug. 15/89	Propoal for Design Services, Renovations & Upgrading, Prince Philip Place, St. John's	Cancelled	N/A
Sept. 26/89	Modifications & Siding, Public Building, Botwood	Cancelled	DWS&T
Sept. 27/89	Leasing 2,479 sq.ft., Office Space, Corner Brook	Cancelled	DWS&T
Oct. 3/89	Driveway & Parking Lot Modifications, Government House, St. John's	Cancelled	Pratt Henley Blackwood Inc.
Oct. 31/89	Asphalt Paving & Site Improvements, Provincail Agriculture Building, Mount Pearl	Cancelled	DWS&T
Dec. 13/89	Leasing 10,275 sq.ft., Dept. of Health, St. John's	Cancelled	DWS&T
Feb. 6/90	Renovations for Offices, Public Building, Marystown	Cancelled	Newplan Consultants Ltd.
March 13/90	Elevator for Fireman's Service & Accessibility, Sir Richard Squires Building, Corner Brook	Cancelled	Atlantic Engineering Consultants Ltd.
March 28/90	Modifications to Ventilation System, Howley Building, St. John's	Cancelled	R.J.G. Associates
April 26/90	*Leasing 2,714 sq.ft., Dept. of Social Services, Whitbourne	Cancelled	DWS&T
April 26/90	*Leasing 577 sq.ft., Dept. of Social Services, Cartwright	No Bids Received	DWS&T

*Project tendered in Fiscal Year 1989/90

PUBLIC/INVITED PROPOSALS FROM PRIME CONSULTANTS

TENDER CLOSING DATE	DESCRIPTION	TENDER DECISION	PRIME CONSULTANT
Aug. 15/89	Proposal for Design Services, Regional Youth Centre, Goose Bay	Thirteen (13)	Beaton Sheppard & Associates Ltd.
Aug. 15/89	Proposal for Design Services, Renovations & Upgrading Exon House, St. John's	Twelve (12)	A & E Services Ltd.
Aug. 15/89	Proposal for Design Services, Regional Youth Centre, Corner Brook	Eleven (11)	BFL Consultants Ltd.
Sept. 27/89	Proposal for Design Services, James Paton Memorial Hospital, Gander	Three (3)	Nfld. Design Associates/Gibbons Hampton Architects Ltd.
Oct. 18/89	Proposal for Design Services, Youth Remand Centre, St. John's	Fourteen (14)	William MacCallum Architects Ltd.